

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000017611
YORK BARBELL COMPANY
PO BOX 1707
ATTEN: JAKE BURKHARDT
YORK PA 17405

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030654	07/28/1999	1 - 02/17/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	HUSKER RACK #18-3925		2.00	EA	1,945.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	W/ EXTENDED REAR STANDARDS W/ WHITE FRAME & NAVY BLUE UPHOLSTERY		2.00	EA	100.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SHIPPING & INSTALLATION		1.00	EA	683.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP

C/O ISSUED TO CORRECT SUPPLIER FROM WYNMORE TO YORK BARBELL PER INVOICE 116478 & JACKIE. TAC.
2/12/99.

Total PO Amount

0.00

Unauthorized