

Purchase Order

Brigham Young University

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

Supplier: 0000016959
HIGH PERFORMANCE FITNESS*
PO BOX 26152
ATTEN: JAY CICERO
TAMPA FL 33623-6152

Dispatch via Print

Purchase Order BYU-0000027933	Date 09/21/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	LIQUID MULTI-VITAMIN & MINERAL DRINK		80.00	EA	7.22	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

JAY, PLEASE SHIP A S A P. THANK YOU.

Total PO Amount 0.00

Unauthorized