Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000007238 MVP SPORTS 72 N MAIN ST SPANISH FORK UT 84660

	Dispatch via Print		
Purchase Order	Date	Revision	Page
BYU-0000028734	10/13/1998		1
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground
Buyer	Phone/Em	ail	Currency
Chapman, Tom	801/422-	7349	USD

tom_chapman@fscpy.byu.edu

RECEIVING Ship To:

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 Line-Sch Item/Description Mfg I	Replenishment Option: D Quantity UOM PO P	
1- 1 TUFF TOE PRO PITCHING TOE, STYLE #95100, COLOR, BLACK, SIZES: FITS ALL. 800-888-0802	•	50 0.00 CLOSED
	Schedule Total	0.00
	Item Total	0.00
	Total PO Amount	0.00