

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 BYU-0000030900	Date 11/13/1998	Revision 1 - 11/13/1998	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@fscpy.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
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1- 1	175113-071 SIZE 10	X	1.00	PR	45.03	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	185117-071 SIZE 10	X	1.00	PR	70.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	175114-281 SIZE 10	X	1.00	PR	57.23	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	175035-021 SIZE 10	X	1.00	PR	36.59	0.00	CLOSED
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Schedule Total 0.00

FALL 98/ NIKE CLOTHING

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE

Item Total 0.00

C/O ISSUED TO CANCEL ITEM #3 (NOT AVAILABLE). TAC. 11/12/98

Total PO Amount 0.00

Unauthorized