

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-0000028246 | 11/09/1998 | 3 - 11/09/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 |
|-----------------------|--|--------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 7- 1 | STROMGREN COMPRESSION SHORTS. WHITE: 10/M, 6/L, 2/XL. ROYAL: 10/M, 6/L, 2/XL | X | 36.00 | PR | 12.75 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 8- 1 | STRMONGREN COMPRESSION SHORT. 2/S X BLACK, 2/S WHITE, 2/M NAVY | | 6.00 | PR | 12.75 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O ISSUED TO CANCEL 2 , 3, 4 , 6. ITEMS N/A. TAC. 10/20/98.

C/O ISSUED TO ADD ITEM #7 PER GEORGE CURTIS. TAC. 10/20/98.

C/O ISSUED TO CHANGE ITEM 7 TO 36 EA PER INVOICE 11484 AND RECEIVING. TAC. 11/3/98.

C/O ISSUED TO ADD LINE ITEM #8, PER GEORGE CURTIS. TAC. 11/9/98.

Total PO Amount

0.00

Unauthorized