

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-0000024624	12/01/1998	5 - 12/01/1998	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@fscpy.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	

CCONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ITEM #6 ORDER #23937079.

Item Total 0.00

7- 1	182059-112	SIZE 8 (REPLACEMENT	X	1.00	PR	42.22	0.00	CLOSED
FOR ITEM 6 / RETURNED)								

Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO ADD LINE ITEM #6, PER SUE NYHUS. 10/12/98. TAC

C/O ISSUED TO CANCEL ITEM #2. TAC. 11/2/98.

C/O ISSUED TO ADD ITEM #7. TAC. 11/12/98.

C/O ISSUED TO CORRECT THE PRICE ON ITEM 7 PER INVOICE 11653. TAC. 12/1/98.

Total PO Amount 0.00

Unauthorized