

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-0000027613	01/05/1999	5 - 01/05/1999	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
C/O ISSUED TO CORRECT PRICE PER INVOICE 11329. TAC. 10/14/98.							

C/O ISSUED TO INCREASE ITEM #2 FROM 1 TO 2 PR (PER RECEIVING) AND CORRECT PRICE PER INVOICE 11330.
TAC. 10/14/98.

C/O ISSUED TO CORRECT SUPPLIER PER INVOICE 11329. TAC. 10-26-98

C

C/O ISSUED TO REMOVE 3 PR 105131 FROM LINE ITEM #1 AND ADD ITEMS 3 & 4 PER DARA. TAC. 11/2/98.

CHANGE ORDER DONE 12/11 TO CANCEL LINES #3 & #4 PER TOM (NOT RECEIVING THESE)

C/O ISSUED TO MOVE ITEM #2 TO #5 PER LAURA TAYLOR. TAC. 1/5/99.

Total PO Amount

0.00

Unauthorized