

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-0000018058	06/05/1998	1 - 06/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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
1- 1	SHARP SHOOTER MINI SOCCER GOAL 5' X X 10' W/KWIK BUTTON ATTACHMENT, MODEL#2B1202		5.00	PR	218.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP.

C/O 1 ISSUED TO CORRECT VENDOR & PRICING. TAC. 6/5/98.

Total PO Amount 0.00

Unauthorized