

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000019953	06/29/1998	2 - 06/29/1998	6
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
31- 1	153535-001 AIR TERRA KIMBIA, SIZE X 6Y		1.00	PR	33.60	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
32- 1	830050-101 AIR HYPE UPTEMPO LOW, X SIZE 9.5		1.00	PR	44.80	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
33- 1	830050-101 AIR HYPE UPTEMPO LOW, X SIZE 9		1.00	PR	44.80	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- CONFIRMATION #22382642

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C/O 1 ISSUED TO ADD LINE ITEMS 30,31,32,33. CONFIRMATION NUMBERS 22980635 & 22980750. TAC. 6/29/98

**Total PO Amount**

0.00

Unauthorized