

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 BYU-0000037778 | Date 07/06/1999 | Revision 4 - 07/06/1999 | Page 2 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via University Personnel | |
| Buyer Chapman, Tom | Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu | Currency 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|-------|------|--------|
| 6- 1 | 110982-012 AIR SOC MOC, SIZE 10 (TOM CHAPMAN) | X | 1.00 | PR | 28.66 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

COLOR AND STYLE AS PER JASON LAMB.

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

C/O ISSUED TO ADD ITEM #4 (ORDER #25578402). TAC. 4/26/99.

C/O ISSUED TO ADD ITEM #5. TAC. 4/28/99.

C/O ISSUED TO ADD ITEM #6. TAC. 5/4/99

C/O ISSUED TO CORRECT COST ON ITEM #4 PER INVOICE 12961. TAC. 7/6/99.

Total PO Amount 0.00

Unauthorized