

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-0000014190	Date 12/17/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.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
1- 1	PRINTING ON SWEATSHIRTS		40.00	EA	2.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PRINTING ON SWEATPANTS		40.00	EA	2.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PRINTING ON BAGS		40.00	EA	3.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	HEATHER GRAY T-SHIRTS W/ PRINT		90.00	EA	7.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	REVERSIBLES W/ PRINT		15.00	EA	13.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRODUCT RECEIVED (?)

Total PO Amount

0.00

Unauthorized