

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-0000018504	05/11/1998	6 - 05/11/1998	4
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@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
C/O 1	ISSUED TO ADD LINE ITEMS 11-15, PER CRAIG COSGROVE. TAC. 4/8/98.						

C/O 1 ISSUED TO ADD LINE ITEM #16 (PER CRAIG COSGROVE) TAC. 4/8/98

C/O 1 ISSUED TO CORRECT PRICES ON ITEMS 11, 13, 14 PER INVOICE 10188 (BUYERS CATALOG WAS OUT & DIDN'T HAVE PRICING WHEN ORDER WAS PLACED). TAC. 4/13/98.

C/O 1 ISSUED TO CORRECT PRICE ON LINE ITEM #15, PER INVOICE 10192. TAC. 4/14/98.

CHANGE ORDER DONE 5/11 TO CANCEL LINE #12 NOT AVAILABLE PER LINDA AT NIKE.

Total PO Amount

0.00

Unauthorized