

# 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-0000008698	12/12/1997	5 - 12/12/1997	3
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@fscopy.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							

C/O 1 ISSUED TO ADD LINE ITEM 8 (ORDER #20633953)

C/O 2 ISSUED TO ADD LAST LINE ITEMS.

CHANGE ORDER DONE 10/16 TO CORRECT PRICING ON LINE #8.

CHANGE ORDER DONE 12/12 TO DELETE #7 AND CHANGE QUANTITY FROM 3 TO 2.

**Total PO Amount**

0.00

Unauthorized