

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-0000018503	04/14/1998	3 - 04/14/1998	10
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
Schedule Total						0.00	
Item Total						0.00	
51- 1	104109-181 ,AIR MAX TRIAX, FOR TROY ORDER #22220054	X	1.00	EA	47.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- SALES ORDER #22072437. N O T E: NIKE WILL REFER TO PURCHASE ORDER 18430. PLEASE IGNORE, SHIP AND BILL USING THIS PO NUMBER.

C/O 1 ISSUED TO DELETE LINE ITEMS 3,7,10,15,17,21,26,27,28,30,33,34,37,43,44,48,49,50 AS THEY ARE NOT AVAILABLE. TAC. 3/19/98.

CO DONE 3/31 TO ADD LINE PER TOM (FOR TROY)

C/O 1 ISSUED TO ADD ONE SIZE 11 TO LINE ITEM #35 (RECEIVED) PER INVOICE 10191. TAC. 4/14/98.

Total PO Amount

0.00

Unauthorized