

# 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-0000028300	11/23/1998	3 - 11/23/1998	1
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
1- 1	AMERICAN SHORTS- NIKE 156988-410 NAVY/BLK 5-S, 23-M, 2-LG	X	30.00	EA	15.40	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	NIKE GLOBAL SOCK 550555-100 YOUTH SIZE	X	11.00	EA	23.10	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	NK 800 USA P20 - SOCCER BALL, SZ 5X SC0026 102		3.00	EA	46.75	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- BRUCE...I GUESSED AT THE COST ON ITEM #3 AS  
WE DISCUSSED. LET ME KNOW WHAT THEY BILL YOU.

QUANTITY CHANGED FROM 30 TO 11. I TALKED TO JEN AT NIKE, ONLY 11 WERE ORDERED. I ALSO LOOKED AT  
THE REQUISITION, IT WAS CHANGED FROM 30 TO 10. THE 11 ARE ALREADY HERE AND RECEIVED. 10-29-98 CF

C/O ISSUED TO CORRECT PRICING ON ITEM 3 PER INVOICE 11455. TAC. 11/23/98.

**Total PO Amount**

0.00

Unauthorized