

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-0000010767	Date 11/11/1997	Revision 2 - 11/11/1997	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	ASICS "THE GABLES" WRESTLING SHOESX #J4700 COLOR 9001 (BLK/WHT)		37.00	PR	57.50	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

SIZES: 1/7.5, 3/8, 3/8.5, 6/9, 4/9.5, 4/10, 5/10.5, 2/11, 3/11.5, 4/12, 1/13

Item Total 0.00

2- 1	NIKE AIR MAX TIRAX #104097-101. X		40.00	PR	50.67	0.00	CLOSED
------	-----------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

SIZES: 5/8. 2/8.5, 5/9, 7/9.5, 8/10, 3/10.5, 2/11, 4/11.5, 3/12, 1/13

Item Total 0.00

PLEASE SHIP ASAP

c/o 1 issued to correct price on item # 2 (per supplier)

C/O 1 ISSUED TO INCREASE ITEM #1 FROM 36 TO 37 EACH (PER MICK HILL) SIZE 10.

Total PO Amount 0.00

Unauthorized