

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-0000013568	04/08/1998	5 - 04/08/1998	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@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	
13- 1	174109-141, SIZE 8	X	1.00	PR	33.78	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	182056-221, SIZE 11	X	1.00	PR	36.59	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C/O 1 ISSUED TO ADD LINE ITEMS 10-14.

C/O 2 ISSUED TO CORRECT PRICE ON ITEMS 11,12,14

C/O 2 ISSUED TO CORRECT PRICE ON ITEM #13 (PER INVOICE 9483)

C/O 2 ISSUED TO CORRECT COST ON LINE ITEM #10. 1/30/98.

CO DONE TO CANCEL LINES 1-9 NOT AVAILABLE.

Total PO Amount

0.00

Unauthorized