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-0000014667	01/07/19	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	USD		
	tom_chapman@fscpy.byu.edu				

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	
I	SIZE MEDIUM MICROMESH SHORTS WITH BWA SEWN ONTO LEFT LEG IN SILVER THREAD.		500.00EA	7.65	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
2- 1	SIZE LARGE MICROMESH SHORTS WITH BWA SEWN ONTO LEFT LEG IN SILVER THREAD.		800.00EA	7.65	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
	BWA SEWN ONTO LEFT LEG IN SILVER	H	360.00EA	7.65	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
4- 1	SIZE XX-LARGE MICROMESH SHORTS WITH BWA SEWN ONTO LEFT LEG IN SILVER THREAD.		80.00EA	7.65	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
SHIP ASA	.P.						
			Total DO Amount	_	0.00		
			Total PO Amount		0.00		

Unauthorized