

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-0000033822	Date 01/22/1999	Revision	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@fscopy.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	210 491 color 092 black pants sizes 1/m, 3/l		4.00	EA	20.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	240576-100 & 098 (1 EACH) SIZE MEDIUM		2.00	EA	30.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	210573 648 SIZE MEDIUM		1.00	EA	18.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER NUMBER FOR ITEM 1 24743639 ORDER NUMBER
FOR ITEMS 2 & 3 24743630 PLEASE SHIP TO RECEIVING WHEN ITEMS ARRIVE

Total PO Amount

0.00

Unauthorized