Purchase Order

Brigham Young University 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
ase Order Date Revision Pag

Purchase Order	Da	ate	Revision	Pag	ge	
BYU-0000028732	07	7/27/199	9 3 - 07/26/	1999	1	
Payment Terms	Freight Terms	reight Terms Ship Vi				
NET 30	FOB Origin,	Buyer 1	Bears Frt.	UPS G	round	
Buyer	Pł	none/Ema	il	Curren	су	
Chapman, Tom	80	1/422-7	349	USD		
	to	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

BIII To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10	0020	Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 SPAULDING TOP FLIGHT PRO 1 W/ WAC CONFERENCE LOGO, S' #31-180,		43.00 DZ	41.95	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total		0.00	

CONTACT: DAVE DOEZIE @ 801-565-0558 ORDER PLACED WITH DAVE...PLEASE CONFIRM PRODUCT IS READY TO SHIP OR HAS SHIPPED.

C/O ISSUED TO CORRECT SUPPLIER FROM SPALDING TO MVP AND COST FROM \$41.50 TO \$41.95 / DOZEN. ATC. 1/8/99.

C/O ISSUED TO CORRECT DELIVERY DATE, TAC, 3/11/99.

Change in Amt. ordered as per Bruce @ MVP - the change in WAC conference will shift remaining orders to Wilson. KML 7/22/99

Total PO Amount 0.00