

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-0000016831	03/30/1998	1 - 03/30/1998	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 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
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1- 1	NIKE WARM-UP SUITS-- 120750 451		1.00	EA	46.75	0.00	CLOSED
	SOLID TRAINING WARM-UP, 1/M						

Schedule Total 0.00

18 MEDIUM; 11 LARGE; 15 X-LARGE; 3 XX-LARGE

Item Total 0.00

2- 1	NIKE WARM-UP SUITS--120750-451		45.00	EA	46.75	0.00	CLOSED
	SOLID TRAINING WARM-UP, 1/M, 11/L,						
	14/XL, 3/XXL						

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER #21813185 (BY DEBBIE)

C

Total PO Amount 0.00

Unauthorized