

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-0000005480 | Date 11/13/1997 | Revision 4 - 11/13/1997 | Page 2 |
| 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@fscpy.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 |
|-----------------------|---|--------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 7- 1 | 131057-001 AIR UP THERE, SIZE 9 (FOR J.B.) | X | 1.00 | PR | 61.92 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

SHOES HAVE BEEN ORDERED FROM NIKE

CHANGE ORDER #1 ISSUED TO ADD LAST LINE ITEM.

C/O #1 ISSUED TO CORRECT PRICING ON ITEMS 3 & 5 PER INVOICE 08507

C/O 1 ISSUED TO ADD SHOES FOR J.B.

C/O 1 ISSUED TO CORRECT COST ON LINE ITEM #7, PER INVOICE 9197

Total PO Amount

0.00

Unauthorized