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	Da	ite	Revision	Pag	ge
BYU-0000022079	12	/29/1998	2 - 12/29/	1998	6
Payment Terms	Freight Terms			Ship V	ia
NET 30	FOB Origin,	Buyer B	ears Frt.	UPS G	round
Buyer	Ph	one/Email		Curren	
Chapman, Tom		801/422-7349		USD	
	to	tom_chapman@fscpy.byu.edu			

RECEIVING Ship To:

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 Line-Sch Item/Description	Mfg ID	Replenishment (Quantity UOM Schedule Total	Option: Standa PO Price —	Extended Amt 0.00	Due Date
25- 1 SCHUTT 4 PT. HIGH HOOK UP HARD (CIID Y	Item Total	— 61.10	0.00	CLOSED
CHIN STRAP, STYLE #7750, COLOR: ROYAL, SIZES: FITS ALL	CUPA	6.00 EA	61.10	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total		0.00	

CHANGE ORDER DONE 12/16 TO CANCEL LINE #17 & #18 PER BRUCE (HE GOT A CREDIT FROM SCHUTT FOR THE STUFF AND SO HE HAD US CANCEL THE LINE)

С

Total PO Amount 0.00