

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-0000030452	12/30/1998	2 - 12/30/1998	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	TANK TOPS, GENERIC, GREY (DARK)	9X	71.00	EA	3.50	0.00	CLOSED
	SM, 40 M, 16 L, 6 XL, 5 XXL						

Schedule Total 0.00

Item Total 0.00

2- 1	MIZUNO SPANDEX CVH12NN 16 SM, 34 X		76.00	EA	15.50	0.00	CLOSED
	M, 20 L, 3 XL, 3 XXL						

Schedule Total 0.00

Item Total 0.00

BRUCE, MAKE SURE THIS IS NOT A DUPLICATION.

C

C/O ISSUED TO CORRECT THE QTY ON ITEM #2 TO MATCH THE QTY IN THE DESCRIPTION. TAC. 12/29/98.

Total PO Amount 0.00

Unauthorized