

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-0000028705	10/08/1998		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@fscopy.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	AIR MAX TRIAX PLUS RUNNING SHOES #104136-443, COLOR: WH/BL/OR, SIZES: 1/7, 1/7.5, 2/8,		15.00	EA	47.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	104136-444. SIZES: 8/9.5, 6/10, 4/10.5, 4/11, 2/11.5, 5/12, 1/13		30.00	EA	47.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2/8.5, 9/9

CONFIRMING ORDER BY PHONE --- DO NOT

DUPLICATE ---

Total PO Amount 0.00

Unauthorized