

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-0000008121	12/12/1997	2 - 12/12/1997	3
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
			Item Total			0.00	
12- 1	#104098-101 SIZES: 1/10, 3/11, 1/13	X	5.00	EA	51.60	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	
13- 1	#113000-071 SIZES: 2/11	X	2.00	EA	63.10	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	
14- 1	#113004-011 SIZES: 1/10, 3/11, 1/13	X	5.00	EA	28.40	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO INCREASE LINE ITEM #5 TO 40 EACH AND DELETE LINE ITEM #6 (PER INVOICE & DAVID SMYTH)

CHANGE ORDER DONE 12/12 TO DELETE LINES 1,2,3,4,10,12,13,14

Total PO Amount 0.00

Unauthorized