

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-0000002956	06/02/1997		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
1- 1	"BYU BB CAMP B LEAGUE" LARGE JERSEYS WITH NUMBERS ON FRONT AND BACK		36.00	EA	7.60	0.00	CLOSED

Schedule Total 0.00

AND WITH THE ABOVE LETTERING ON THE FRONT. (SAME DESIGN AS PREVIOUS ORDER.) 12 LT BLUE JERSEYS
NUMBERED 20-31 WITH WHITE LETTERING 12 NAVY JERSEYS NUMBERED 34-43 WITH WHITE LETTERING 12 WHITE
JERSEYS NUMBERED 44-55 WITH NAVY-BLUE LETTERING

Item Total 0.00

2- 1	(SAME AS ABOVE EXCEPT WITH "Y LEAGUE.")		36.00	EA	7.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	(SAME AS ABOVE EXCEPT MEDIUM SIZE WITH "U LEAGUE.")		36.00	EA	7.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---ORDER HAS BEEN PICKED UP BY BYU

Total PO Amount 0.00

Unauthorized