

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-0000028033	01/08/1999	4 - 01/08/1999	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
C/O ISSUED TO ADD ITEM #3 (REPLACEMENTS FOR ITEMS RETURNED ON LINE 1). TAC. 10/23/98.							

C/O ISSUED TO ADD ITEMS 4 THRU 8, PER FLOYD JOHNSON. TAC. 11/9/98.

C/O ISSUED TO ADD ITEMS 9 & 10 PER FLOYD JOHNSON. ORDER CONFIRMATION #24507232. TAC . 12/18/98.

C/O ISSUED TO ADD ITEM #11, PER FLOYD JOHNSON. TAC. 1/8/99.

Total PO Amount

0.00

Unauthorized