

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-0000010417	11/05/1997	4 - 11/05/1997	2
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	AIR AVERT STYLE NO. 174097 SIZE 8 X		1.00	PR	39.41	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	174097-141 SIZE 10.5 (REPLACEMENT X FOR 1 PR ORDERED UNDER ITEM #3)		1.00	PR	40.15	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER #20633927

C/O

C/O 1 ISSUED TO CORRECT PRICING PER INVOICE 09096

CHANGE ORDER DONE 10/24 TO CORRECT PRICING PER BRUCE.

C/O 1 ISSUED TO ADD LINE ITEM #8 PER ANNETTE (8-8731)

Total PO Amount 0.00

Unauthorized