

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000027624	01/26/1999	8 - 01/26/1999	3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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 ITEMS 3, 4, 5 PER FLOYD JOHNSON. TAC. 9/22/98.							

C/O ISSUED TO ADD ITEM #6. TAC. 11/11/98.

C/O ISSUED TO ADD ITEM #8 - REPLACEMENTS FOR ITEMS RETURNED ON LINE #2. TAC. 1/4/99.

C/O ISSUED TO CORRECT PRICING ON ITEM 3,4,5 PER INVOICE 11362. TAC. 1/13/99.

C/O ISSUED TO ADD ITEM 9 (REPLACEMENTS FOR ITEM #8). TAC. 1/26/99.

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**Total PO Amount**

0.00

Unauthorized