

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-0000011564	11/12/1997	1 - 11/12/1997	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@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
1- 1	NIKE WPB STORM FIT JACKET #155818-410 SIZES: 1/M, 2/L, 3/XL	X	6.00	EA	104.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	NIKE WPB STORM FIT PANTS #155819-410 SIZES: 1/M, 5/L	X	6.00	EA	82.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	RE-STOCK FEE FOR ITEM #1 - 2/M, 4/L	X	1.00	EA	125.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

NIKE CHANGED PERSONNEL AGAIN ! i USED TO DEAL WITH DEBBIE BUCHANAN BUT SHE TOLD ME TO CONTACT A SHAWANDER WILSON (EXT 2194). COULDN'T REACH HER BY PHONE SO I FAXED HER THIS ORDER. SHE HAS NOT CONFIRMED IT WITH ME. WOULD YOU PLEASE SEE IF THEY WILL RESPOND TO YOU AND LET ME KNOW IF WE ARE GOING TO RECEIVE THIS ORDER ? THANKS.

C/O 1 ISSUED TO CHANGE QTY ON ITEM #1 FROM 10 TO 6 EA AND ADD LINE ITEM #3 AS A RE-STOCK FEE.

Total PO Amount

0.00

Unauthorized