

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-0000011622	02/12/1998	4 - 02/12/1998	6
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
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Item Total 0.00

SHIP ASAP

C/O 1 ISSUED TO DELETYE LINE ITEM #1 (15 EA ABC BATTERS HELMETS)

C/O 1 ISSUED TO ADD LINE ITEM #21 PER MICK HILL. 1/6/98

CHANGE ORDER DONE 1/16 TO CANCEL LINE #20 (RETURNING)

C/O 1 ISSUED TO ADD LINE ITEM #22. PER DONNA IN RECEIVING. 2/12/98.

Total PO Amount 0.00

Unauthorized