

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-0000019885	11/02/1998	2 - 11/02/1998	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
Schedule Total						0.00	
Item Total						0.00	
12- 1	NIKE GK GUNN CUT Z GS0005-073, SZ X 9		3.00	EA	33.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	NIKE GK INTERNATIONAL Z GS0002-100, SZ 9	X	3.00	EA	40.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
14- 1	GAME SOCCER SHORT 250344-410, NAVY/WH, 22 L	X	22.00	EA	14.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

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

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C.O. DONE TO CHANGE QUANTITY FROM 28 TO 22, ACCORDING TO BECKY ENOCH. 22 HAVE ALREADY BEEN RECEIVED.
12-02-98

Total PO Amount

0.00

Unauthorized