

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 BYU-0000027122	Date 10/23/1998	Revision 1 - 09/28/1998	Page 2
Payment Terms NET 30	Freight Terms See Detail Below	Ship Via UPS Blue, Second Day	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
5- 1	117148-011, SIZE 4.5 (SUBSTITUTE X FOR SIZE 4.5 ON ITEM #1)		1.00	PR	63.07	0.00	CLOSED

Freight Terms: **FOB Origin, Buyer Bears Frt.**

Schedule Total 0.00

Item Total 0.00

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

C/O ISSUED TO REDUCE ITEM #2 FROM 7 TO 6 AND ADD ITEM#5 (WHICH IS A SUBSTITUTE FOR ONE PAIR SIZE 4.5 OF ITEM #2 - PER BRUCE). TAC. 9/28/98.

Total PO Amount 0.00

Unauthorized