

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-0000009109	12/15/1997	4 - 12/15/1997	2
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@fscopy.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
6- 1	SPANDEX SHORTS, 12/WHITE, 12/ROYAL	X	12.00	EA	12.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

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

CHANGE ORDER DONE 9/30 TO CORRECT PRICING PER BRUCE AT MVP.

C/O 1 ISSUED TO ADD SPANDEX SHORTS.

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #6 PER INVOICE 9155

CHANGE ORDER DONE 12/12 TO CORRECT LINE #6 (CHANGE QUANTITY FROM 24 TO 12)

Total PO Amount 0.00

Unauthorized