

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-0000009661 | Date 10/13/1997 | Revision 1 - 10/13/1997 | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Chapman, Tom | Phone/Email 801/422-7349 tom_chapman@fscpy.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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------------------------------------|--|-------|----|-------|------|--------|
| 1- 1 | #122292-072 SWEAT TOP SIZES: 2/L, 34/XL, 4/XXL | | 40.00 | EA | 20.00 | 0.00 | CLOSED |
|------|---------------------------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------------------------------|--|-------|----|-------|------|--------|
| 2- 1 | #120628-070 SWEAT BOTTOM SIZES: 15/L, 24/XL, 1/XXL | | 40.00 | EA | 20.00 | 0.00 | CLOSED |
|------|-------------------------------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------------|--|-------|----|-------|------|--------|
| 3- 1 | #562226-461 TRAVEL BAG | | 40.00 | EA | 20.00 | 0.00 | CLOSED |
|------|------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------------------------|--|-------|----|-------|------|--------|
| 4- 1 | #120315-425 WARMUP SIZES: 11/L, 28/XL, 1/XXL | | 40.00 | EA | 46.75 | 0.00 | CLOSED |
|------|-------------------------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ORDER #: 20534307-01 20534307-02 20534307-03
20534327-01 THIS ORDER WAS ARRANGED WITH DEBBIE.

C/O 1 ISSUED TO CORRECT PRICE ON LINE ITEM #4.

Total PO Amount 0.00

Unauthorized