

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-0000009434	10/06/1997	1 - 10/06/1997	1
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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1- 1	141050/131 AIR ZOOM X-STREAM SHOES		4.00	PR	48.48	0.00	CLOSED
	9 1/2						

Schedule Total 0.00

Item Total 0.00

2- 1	140243/112 AIR OPEN COURT SHOES 9		4.00	EA	35.97	0.00	CLOSED
	1/2						

Schedule Total 0.00

Item Total 0.00

3- 1	141046/114 AIR OPEN COURT LOW II		23.00	PR	45.04	0.00	CLOSED
	3-6 1/2, 12-7 1/2, 8/9						

Schedule Total 0.00

Item Total 0.00

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

CORRECT PRICING PER BRUCE AT MVP (WRONG DISCOUNT TAKEN)

Total PO Amount 0.00

Unauthorized