

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-0000036927	11/18/1999	1 -	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	TIEMPO PREMIER 5 F.G MEN'S CLEATS X 117280-001, BLACK		28.00	EA	50.00	0.00	CANCEL
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Schedule Total 0.00

SIZES: 2/4.5, 2/5, 4/5.5, 3/6, 4/6.5, 5/7, 3/7.5, 2/8, 3/8.5

Item Total 0.00

2- 1	AIR ZOOM SANTOS 114000-071 BLACK X		1.00	EA	50.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	AIR TRIAX CONVERGE WOMEN'S RUNNING X 105149-431 BLUE		30.00	EA	50.00	0.00	CANCEL
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Schedule Total 0.00

SIZES: 3/6, 1/6.5, 4/7, 5/7.5, 3/8, 6/8.5, 3/9, 2/9.5, 2/10, 1/11

Item Total 0.00

Total PO Amount 0.00

Unauthorized