

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-0000012965 | 11/19/1997 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--------------------------------|---|------|----|-------|------|--------|
| 1- 1 | 173111-101, SIZES: 1/7.5, 1/12 | X | 2.00 | PR | 36.60 | 0.00 | CLOSED |
|------|--------------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|-------|------|--------|
| 2- 1 | 183118 -221 GOLF SHOES (STAN) SIZE X 9 | | 1.00 | PR | 65.68 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ORDERED.....ORDER #21060617

Total PO Amount 0.00

Unauthorized