

# 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-0000004285	07/01/1997	1 - 07/01/1997	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	104064-101 Air Pegasus men's shoes (contact Floyd Johnson for sizes)		9.00	PR	42.22	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	105074-432 women's shoes (Floyd for sizes)		6.00	PR	51.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	147293-493 Nike Travel warmups (spes & sizes previously provided to purchasing)		20.00	EA	42.00	0.00	CLOSED
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**Schedule Total** 0.00

ITEMS 1 & 2 HAVE BEEN ORDERED FROM NIKE. PLEASE ORDER ITEM #3

**Item Total** 0.00

SIZES FOR WARM-UPS: 2/M, 7/L, 6/XL, 5/XXL

TO ADJUST PRICE ON ITEM #1.

**Total PO Amount** 0.00

Unauthorized