

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-0000028816	06/11/1999	4 - 01/13/1999	4
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@fscopy.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
CONFIRMATION - ORDER PLACED WITH CHRIS @ NIKE SOCCER.							

c

C/O ISSUED TO CORRECT PRICE ON ITEMS 10 & 12 (DID NOT KNOW ACTUAL PRICE AT THE TIME OF ORDER). TAC. 10/23/98.

C/O ISSUED TO CORRECT PRICE ON ITEMS 10 & 12 PER INVOICE 11460. TAC. 11/23/98.

change order done to cancel lines #1 & 16 per Tom not available per nike.

Total PO Amount

0.00

Unauthorized