

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-0000019307	04/03/1998	1 - 04/03/1998	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	PLASTIC UMPIRE INDICATORS	X	12.00	EA	1.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DIAMOND SOFTBALLS-11 INCH, BLUE DOT, .47 CORE	X	4.00	DZ	42.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DIAMOND SOFTBALLS-12 INCH, GOLD DOT, .44 CORE	X	5.00	DZ	42.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	1998 UNITED STATES SLO PITCH SOFTBALL ASSOCIATION (USSA) OFFICIAL RULE BOOK	X	15.00	EA	3.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

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

C

Total PO Amount

0.00

Unauthorized