

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000017820	05/07/1999	6 - 09/03/1998	4
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
19- 1	550556-100 SOCKS	X	8.00	EA	23.10	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

C

C/O 1 ISSUED TO CORRECT THE COST / DESCRIPTION ON LINE ITEM #9. TAC. 3/19/98

C/O 1 ISSUED TO CORRECT PRICE ON LINE ITEM #16. TAC. 4/1/98.

change order done to cancel lines #4-8 per tom (not available per nike)

C/O ISSUED TO ADD LINE ITEMS 17 & 18 PER PACKING SLIP AND MATERIALS RECEIVED BY RECEIVING 7/22/98.  
TAC. 7/22/98.

C/O ISSUED TO ADD ITEM 19 (TO RECONSTRUCT ITEM 6) PER INVOICE 11031. TAC. 9/3/98.

**Total PO Amount**

0.00

Unauthorized