

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 BYU-0000023874	Date 10/29/1998	Revision 1 - 10/29/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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	#174129-141 AIR PERSIST.(WOMENS). X SIZES: 1/8, 1/9.5, 1/10		3.00	PR	45.03	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#173121-101 AIR EDGE MAX (MENS). X SIZES: 1/7.5, 5/8.5, 1/9, 1/9.5, 2/10, 2/10.5, 1/11		17.00	PR	47.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

1/11.5, 2/13, 1/14 CONFIRMATION ONLY, ORDER PHONED IN.

CHANGE ORDER DONE TO CHANGE QUANTITY FROM 20 TO 17. WE ONLY RECEIVED 17 AND THE REQUISITION WAS
ALREADY CHANGED FROM 20 TO 17. 10-29-98 CF

Total PO Amount 0.00

Unauthorized