

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-0000034694	10/08/1999	8 - 10/08/1999	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
C/O ISSUED TO ADD ITEMS 9,10,11,12,13 PER TELECON BETWEEN KRISTY AND CHRIS @ NIKE. TAC. 5/27/99							

C/O ISSUED TO CORRECT PRICING ON ITEM #10 PER INVOICE 12822. TAC. 6/9/99.

C/O ISSUED TO CORRECT PRICE ON ITEM #13 PER INVOICE 13147. TAC. 8/10/99.

C/O ISSUED TO ADD ITEMS 14 & 15 PER INVOICE 12821. TAC. 8/13/99.

C/O ISSUED TO CANCEL ITEMS 9,11,12 PER LEE GIBBONS (NOT RECEIVED AS OF 10/4/99). TAC. 10/4/99

Total PO Amount

0.00

Unauthorized