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 v	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000011682	12/19/1997	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	USD				

tom_chapman@fscpy.byu.edu

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	BAT ORDER. SPECS TO FOLLOW		1.00LO	0.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	LOUISVILLE WOOD BATS #125C243G. SIZES: 24/33" 12/34"		36.00EA	25.40	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	LOUISVILLE WOOD BATS #125R161B SIZES: 24/33" 12/34"		36.00EA	25.40	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
CONFIRM	IING ORDER BY PHONE DO NOT DUPLIC	CATE				
			Total PO Amount		0.00	