

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000011648  
NIKE USA INC  
ATTN: PATRICK MATTHEWS  
ONE BOWERMAN DR  
BEAVERTON OR 97005-6453

## Dispatch via Print

|                       |  |                 |             |
|-----------------------|--|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                                | <b>Revision</b> | <b>Page</b> |
| BYU-0000029634        | 02/04/1999                                 | 6 - 01/04/2000  | 5           |
| <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<br>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 |
|----------|---------------------------------------|--------|----------|-----|----------|--------------|----------|
| 23- 1    | 140373-485 (ADDED 1/4/2000) 1/L, 2/XL | X      | 3.00     | EA  | 17.33    | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

ORDER WAS FAXED TO ERIC SHINDLER. CONFIRMATION ONLY.

C/O ISSUED TO CANCEL ITEMS 1,2,7,8,9,10,12,13,14,15,16 - ITEMS ARE SOLD OUT. TAC. 11/9/98.

C

C/O ISSUED TO ADD ITEMS 18 & 19 AND CORRECT PRICING ON VARIOUS OTHER ITEMS PER INVOICE 11567. TAC. 11/17/98.

C/O ISSUED TO CORRECT SUPPLIER FROM MVP TO NIKE PER BILLING INVOICE (PER LAURA). TAC. 11/20/98.

C

C/O ISSUED TO CORRECT PRICE ON ITEM 18 PER INVOICE 11704. TAC. 1/5/99.

CO DONE 2/4 TO CANCEL LINE #17 NOT AVAILABLE.

C/O ISSUED TO ADD ITEMS 20,21,22,23 PER RECEIVING. PRODUCT WAS HELD THESE FOR MONTHS AND TENNIS COACH JUST PICKED THEM UP THIS WEEK. TAC. 1/4/2000.

**Total PO Amount** 0.00

Unauthorized