

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

Purchase Order	Date	Revision	Page
BYU-0000033544	04/15/1999	5 - 08/01/2000	2
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
ERIC SHINDLER: CONFIRMATION ONLY - ORDER FAXED 1/19/99.							

C/O ISSUED TO CORRECT PRICE ON ITEM #1 PER INVOICE 31522031. ALSO, TO MOVE 12 PAIR SHOES FROM ITEM 1 TO LAST ITEM DUE TO INVOICE 315022036 . TAC. 1/28/99.

C/O ISSUED TO CORRECT QTY ON ITEM #1 (INPUT INCORRECTLY ON ORIGINAL ORDER). TAC. 3/8/99.

C/O ISSUED TO INCREASE ITEM #1 FROM 40 TO 42 PR PER MICK HILL MEMO & RECEIVING. TAC. 4/8/99.

C/O ISSUED TO REDUCE ITEM #1 TO 30 PR PER MICK HILL. TAC. 4/15/99.

C/O 5 ISSUED TO INCREASE ITEM 1 FROM 30 TO 42 PAIR PER RECEIVING & INVOICES 31522036 & 31579920. TAC. 8/1/00.

Total PO Amount

0.00

Unauthorized