Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000011648 NIKE USA INC ATTN: PATRICK MATTH

ATTN: PATRICK MATTHEWS ONE BOWERMAN DR BEAVERTON OR 97005-6453 Dispatch via Print
hase Order Date Revision Pag

Purchase Order	Date	Revision	Page
BYU-0000039007	09/23/1999	5 - 09/23/	1999 13
Payment Terms	Freight Terms		Ship Via
NET 30	See Detail Below		See Detail
Buyer	Phone/Email		Currency
Chapman, Tom	801/422-73	49	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

BIII 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 Quantity UOM Line-Sch Item/Description Mfg ID PO Price Extended Amt Due Date 40- 1 115119-011 AIR DIAMOND TRAINER, 7.00 PR 44.00 0.00 CLOSED 1/8.5, 3/9.5, 2/10, 1/10.5 (ADDED BY MICK 10/20/99 Freight Terms: Ship Via: UPS Ground FOB Origin, Buyer Bears Frt. **Schedule Total** 0.00 **Item Total** 0.00 41- 1 152617-235 IRON TWILL PANTS, 2/32, 8.00PR 19.25 0.00 CLOSED 6/34 Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground **Schedule Total** 0.00 Item Total 0.00

THIS ORDER WAS PLACED BY MICK PREVIOUSLY. THE PO NUMBER WAS PHONED IN TO NIKE ON 5/10 BY TOM CHAPMAN.

C/O ISSUED TO REDUCE ITEM #7 FROM \$18.00 TO \$13.00 EACH IN ORDER TO TAKE ADVANTAGE OF THE \$500.00 CREDIT DUE BY NOT ORDERING 50 PR 757695 PLAYERS SANITARY SHORTS (SEE MICKS ORDER). TAC. 5/18/99.

C/O ISSUED TO ADD ITEM #40 PER MICK HILL AND INVOICE 33624104, TAC, 10/20/99

C/O ISSUED TO ADD ITEM #41. TAC.9/23/99

C/O ISSUED TO CORRECT QUANTITIES ON ITEMS 7,12,25,30, AND CANCEL ITEM #35 PER MICK HILLS MPD MEMO DATED 9/16/99. TAC. 9/23/99

Total PO Amount 0.00