

Purchase Order

Brigham Young University

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

Supplier: 0000007395
NIKE USA INC
ONE BOWERMAN DR/JOHN MCENROE B
ATTEN: VICKY BOYLES/FOOTBALL X2167
BEAVERTON OR 970056453

Dispatch via Print

Purchase Order BYU-0000006699	Date 08/12/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
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1- 1	752916-050 PRACTICE FLEECE TOP, 12 OZ, COLOR GRAY.		150.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

SIZES: 5/M, 15/L, 45/XL, 50/2X, 25/3X, 10/4X

Item Total 0.00

2- 1	752868-050 PRACTICE FLEECE PANTS, COLOR GRAY.		150.00	PR	22.00	0.00	CLOSED
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Schedule Total 0.00

SIZES: 5/M, 15/L, 45/XL, 50/2X, 25/3X, 10/4X

Item Total 0.00

ATTEN: TERRY SCHWARTZ.....ITEMS WE SPOKE ABOUT THAT ARE IN PRODUCTION. CONFIRMING ORDER ONLY.

Total PO Amount 0.00

Unauthorized