

# 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-0000032214	12/14/1998	1 - 12/14/1998	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 tom_chapman@fscpy.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
1- 1	NIKE TEAM DUFFLE BAG #563161-010		100.00	EA	21.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	NIKE TEAM DUFFLE BAG #563161-010 (PROMO)		66.00	EA	0.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	NIKE AIR CUTBACK MID SHOE #178094-111 (PROMO)		120.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	NIKE AIR CUTBACK MID SHOE #178094-111		40.00	EA	40.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTN: VICKIE BOYLES - CONFIRMATION ONLY DROP SHIP EVERYTHING TO: ADAMS MARK HOTEL BYU FOOTBALL  
ATTN: MICK HILL/STACEY SEARS 939 RIDGE LAKE BLVD. MEMPHIS TN 38120 (901) 684-6664

C/O ISSUED TO REDUCE THE QUANTITY ON ITEM #1 TO 100 EACH AND CANCEL ITEM #2, PER MICK HILL. TAC.  
12/14/98.

**Total PO Amount**

0.00

Unauthorized