

Purchase Order

Brigham Young University

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

Supplier: 0000011005
NIKE INC*
ONE BOWERMAN DR
ATTEN: JUDY MORTON / BASKETBALL
BEAVERTON OR 97005-6453

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026697	11/20/1998	1 - 11/20/1998	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@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
1- 1	WHITE POLO GOLF SHIRTS 3 DOZ/LARGE, 8 DOZ/X-LARGE, 3 DOZ/XX-LARGE	X	14.00	DZ	168.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- JUDY MORTON

C/O ISSUED TO CORRECT PER INVOICE 30288956. TAC. 11/20/98.

Total PO Amount 0.00

Unauthorized