

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 BYU-0000032217	Date 04/08/1999	Revision 3 - 04/08/1999	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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
			Item Total			0.00	
7- 1	NIKE BOWL JERSEY'S (PROMO)	X	25.00	EA	0.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	NIKE COACHES CAP 550755-100	X	100.00	EA	9.50	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	

ATTN: ERIC SCHINDLER - CONFIRMATION ONLY DROP SHIP EVERYTHING TO ADAM'S MARK HOTEL BYU FOOTBALL
ATTN: MICK HILL/STACEY SEARS 939 RIDGE LAKE BLVD. MEMPHIS TN 38120 901 684-6664

C/O 1 ISSUED TO CANCEL ITEM #2 PER MICK HILL. TAC. 12/14/98.

C/O ISSUED TO ADD ITEM #8, PER INVOICE 31537997. TAC. 2/19/99.

C/O ISSUED TO CANCEL ITEM 8, PER MICK. TAC. 4/6/99.

Total PO Amount

0.00

Unauthorized