

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000029086	10/12/1999	12 - 11/02/1999	6
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
C/O ISSUED TO ADD ITEMS 18 & 19 ONLY. ATC. 1/19/99.							

C/O ISSUED TO ADD ITEMS 20-25 PER MEMO FROM MICK HILL (ATTACHED TO PO). TAC. 2/4/99.

C/O ISSUED TO CANCEL ITEMS 7,8,10,11,12 - NOT AVAILABLE. REPLACEMENTS ARE ADDED TO THE END OF THE PO. TAC. 2/5/99.

C/O ISSUED TO REDUCE ITEM #4 FROM 13 TO 10 EA PER MEMO FROM MICK HILL. TAC. 4/8/99.

C/O ISSUED TO ADD ITEM 26 PER MICK HILL & INVOICE 30940486. TAC. 10/12/99

C/O ISSUED TO CORRECT PRICE ON ITEM #16. TAC. 11/2/99.

**Total PO Amount**

0.00

Unauthorized