

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-0000034588	02/10/1999		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	TEAM TRAVEL SWEAT COLLEGE ROYAL 3/XL, 4/XXL, 4/XXLT 7/XXXL	X	18.00	EA	60.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	121149 FLEECE CREW FRENCH BLUE 2/L, 10/XL, 8/XXL	X	20.00	EA	16.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	121152 FLEECE PANT FRENCH BLUE 2/L, 10/XL, 8/XXL	X	20.00	EA	18.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

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

Total PO Amount 0.00

Unauthorized