

# 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-0000037516	04/22/1999	4 - 08/28/2000	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 810000-411 SIZES: 1/10, 4/11, 6/12, 2/13 ( REPLACING 110976-001)		13.00	PR	11.46	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	NIKE 105149-431 SIZE 8 (TOM CHAPMAN)		1.00	PR	48.60	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	NIKE 110982-012 SIZE 10		1.00	PR	27.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION ERIC SHINDLER: CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO ADD ITEM #2. NIKE ORDER #25409995 (FOR TOM CHAPMAN). 4/12/99.

C/O ISSUED TO CHANGE THE PART NUMBER AND COST ON ITEM #1 (110976-001 IS NOT AVAILABLE). TAC. 4/22/99

C/O 3 ISSUED TO ADD ITEM #3 (APPLIES TO INVOICE 32505715). TAC. 8/1/00

C/O 4 ISSUED TO CORRECT THE PRICE ON ITEM #2 PER INVOICE. TAC. 8/28/00

**Total PO Amount**

0.00

Unauthorized