

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-0000020991	06/04/1998	1 - 06/04/1998	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@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 NAVY SWEAT PANTS XL		50.00	EA	13.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	NIKE NAVY SWEAT PANTS XXL		20.00	EA	13.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	NIKE NAVY SWEAT OANTS L		20.00	EA	13.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

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

C/O 1 ISSUED TO CORRECT THE QTY ON LINE ITEMS #1 (FROM 48 TO 50) AND #2 (FROM 48 TO 50). ALSO TO ADD LINE ITEM #3. ALL PER INVOICE 29084502. TAC. 6/4/98.

Total PO Amount

0.00

Unauthorized