

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000014361
NIKE INC*
ONE BOWERMAN DR
VICKIE BOYLES / FOOTBALL
BEAVERTON OR 97005

Dispatch via Print

Purchase Order BYU-0000030215	Date 11/03/1998	Revision 1 -	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@fscpy.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
Schedule Total						0.00	
Item Total						0.00	
7- 1	COACHES POLO SIZES: 8M, 16L, 18XL, X 8 XXL		50.00	EA	30.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
8- 1	STORM F.I.T. SHELL SIZES: 2M, 3L, X 4XL, 1XXL		10.00	EA	150.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
9- 1	PRACTICE TEE SIZES: 5M, 10L, 15XL, X 10XXL		40.00	EA	9.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
10- 1	WARMUP SIZES, 15M, 30L, 40XL, X 15XXL		100.00	EA	60.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

TERRY, WE WILL TAKE SHIPMENT ASAP.

Total PO Amount 0.00

Unauthorized