

Purchase Order

Brigham Young University

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

Supplier: 0000011648
NIKE USA INC
DEPT 70209
CHICAGO IL 60673

Dispatch via Print

Purchase Order BYU-0000013732	Date 05/04/1998	Revision	Page 1
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
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1- 1	#178054-171 AIR MARAUDER:		67.00	PR	51.30	0.00	CLOSED
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Schedule Total 0.00

SIZES: 1/7, 2/8, 2/8.5, 2/9, 7/9.5, 6/10, 10/10.5, 7/11, 8/11.5, 13/12, 7/12.5, 2/13

Item Total 0.00

2- 1	#178054-171 AIR MARAUDER. SIZES: 11/13, 14/14, 8/15		33.00	PR	0.00	0.00	CLOSED
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Schedule Total 0.00

NOTE: PROMO, BUY TWO GET ONE FREE. NO CHARGE ON LINE #2.

Item Total 0.00

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

Total PO Amount 0.00

Unauthorized