## **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	Dat	:e	Revision	Page		
BYU-0000030645	11,	09/19	98	1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground		
Buyer	Pho	Currency				
Chapman, Tom	801	L/422-	7349	USD		
tom_chapman@fscpy.byu.edu						

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** 

		pt ID: N10020	Replenishment	Option: Standa	rd	
Line-S	ch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1-	1 WR0004-001 WATCH		130.00EA	67.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total	_	0.00	
2-	1 ER0005-004 GLASS	ES	130.00EA	34.50	0.00	CLOSED
			Schedule Total	_	0.00	
(	COUGAR CLASSIC AWAF	DS ATTEN ERIC SHINDLER - PLEASE S	CHIP ASAP. THANK YO	DU.		
			Item Total	_	0.00	
			Total PO Amount		0.00	