

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	Date	Revision	Page
BYU-0000037030	08/20/1999	1 - 08/20/1999	6
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
24- 1	COACHES SIDELINE GLOVES		22.00	EA	24.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

25- 1	GAME FOOTBALLS		150.00	EA	41.00	0.00	CLOSED
-------	----------------	--	--------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CONTACT FOR THIS ENTIRE ORDER IS VICKIE BOYLES @ NIKE @ 503 671-2167 ORDER HAS ALREADY BEEN PLACED
VICKIE NEEDS PO # ASAP

.SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

C/O ISSUED TO CORRECT THE PRICE ON ITEM #19 PER INVOICE 33436720. TAC. 8/20/99

Total PO Amount 0.00

Unauthorized