

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000035455	04/08/1999	1 - 03/02/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
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1- 1	MIDNIGHT NAVY T-SHIRT OPTION 2 SIZES: 2-110, M-150, L-110, XL-30		400.00	EA	6.00	0.00	CLOSED
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**Schedule Total** 0.00

ATTENTION: LINDA CASTLEBERRY - PLEASE SHIP ROADWAY COLLECT ON BYU'S ACCOUNT PRINTING TO SAY:  
BRIGHAM YOUNG SOCCER CAMP

**Item Total** 0.00

2- 1	SHIPPING FOR T-SHIRTS		1.00	EA	0.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SOCCER BALLS SC0022 106 SIZE #5 (200 GEO)		50.00	EA	10.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SHIPPING FOR SOCCER BALLS		1.00	EA	0.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

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**Total PO Amount** 0.00

Unauthorized