

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	Date	Revision	Page
BYU-0000018969	12/22/1998	5 - 12/21/2000	11
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@fscopy.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
Schedule Total						0.00	
Item Total						0.00	
37- 1	PLAYERS GAME PANTS, SPECS AND SIZES W/ TERRY COLOR: WHITE WILSON REIMBURSEMENT FROM NIKE		100.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

C/O 1 ISSUED TO CORRECT THE COLOR ON LINE ITEMS 16 & 17 FROM HEATHER GRAY (WHICH IS ON ITEMS 14 & 15)
TO NAVY. TAC 4/23/98.

CO DONE TO CANCEL LINE 32, ACCORDING TO MEMO FROM MICK HILL. 10-29-98 CF

CHANGE ORDER DONE 12/22 TO CORRECT QUANTITY ON LINES #5, 7, 8 AND TO CANCEL LINES #33, 36, 37 PER
MICK HILL.

C/O 4 ISSUED TO CORRECT SUPPLIER TO 11648 PER ROB WELLS REQUEST. 11/3/00 TAC.

C/O 5 ISSUED TO CORRECT THE PRICE ON LINES 2 & 4 PER INVOICE 29019777 & MICK HILL. TAC. 12/21/00

Total PO Amount

0.00

Unauthorized