

# 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-0000032885	01/19/1999	1 - 01/19/1999	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@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
1- 1	140193-142 AIR DURATION 3/12.5		3.00	EA	48.60	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	104137-411 AIR MAX TAILWIND 2/10, 1/11, 2/11.5, 1/13		6.00	EA	62.10	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	140851-111 AIR ACE 4 PLUS LOW TENNIS SHOE. SZ 10.5		10.00	PR	45.03	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTEN ERIC SHINDLER: PLEASE SHIP ASAP. I REALIZE THE 140193-142 SZ 10.5 IS NOT AVAILABLE, PLEASE BACK ORDER.

C/O ISSUED TO ADD ITEM #3 (TO REPLACE 10 PAIR OF ITEM #1 WHICH ARE NOT AVAILABLE). TAC. 1/19/99.

**Total PO Amount**

0.00

Unauthorized