

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-0000010172	11/03/1997	2 - 11/03/1997	2
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
	OBSIDIAN	X	12.00	EA	22.50	0.00	CLOSED

Schedule Total 0.00

SIZES: 6/L, 6/XXL

Item Total 0.00

6- 1	NIKE DENIM SHORTS 145212-480.	X	12.00	EA	22.50	0.00	CLOSED
	SIZES: 6/L, 6/XL (740248-480)						

Schedule Total 0.00

Item Total 0.00

7- 1	NIKE HATS 561788-410	X	36.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

JIM TRESSLER: PLEASE SHIP ASAP

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #1 PER INVOICE 26564191

C/O 1 ISSUED TO CORRECT PRICE ON ITEMS 4,5,6 PER INVOICE 26639176

C/O 1 ISSUED TO CORRECT PRICING ON ITME #7 TO \$8.00 EA PER INVOICE 26703661.

Total PO Amount 0.00

Unauthorized