

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000018852
NIKE*
ATTN: LINDA CASTLEBERRY / NRC 1
ONE BOWERMAN DRIVE
BEAVERTON OR 97005

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035364	07/27/1999		1
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
1- 1	SANTOS TRAINING SHORT STAFF SIZES 12/M, 12/L, 3/XL		27.00	EA	14.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	NIKE SOCCER TEE 12/M, 12/L, 3/XL		27.00	EA	9.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	NIKE SOCCER POLO SIZES 1/S, 4/M, 4/L, 1/XL		10.00	EA	14.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CREW SOCKS		10.00	EA	2.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

LINDA: PLEASE SHIP ASAP

Unauthorized