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	Dat	e Rev	sion	Page	
BYU-0000028493	12/	29/1998		4	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer Bears	Frt.	UPS Ground	
Buyer	Phone/Email			Currency	
Chapman, Tom	801	/422-7349		USD	
	tom_chapman@fscpy.byu.edu				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

0.00

United States

Tax Exempt? Y Tax Exempt ID: N10	020	Replenishment (Option: Standa	rd				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date				
	-	Schedule Total	_	0.00				
		Item Total	_	0.00				
CONFIRMING ORDER BY PHONE DO NOT DUPLICATE ATTEN: ERIC SHINDLER / TENNIS								