

# 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-0000035322	03/19/1999	1 - 03/19/1999	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@fscpy.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	NIKE AIR DURATION TENNIS SHOES 140861-101 (WAS 140193-142) WH/NVY SIZES 10/11, 4/12.5		14.00	PR	48.60	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTEN ERIC SHINDLER: PLEASE SHIP ASAP. IF THE SHOES ARE NOT AVAILABLE, PLEASE CALL ME AT 801-378-7349. THANKS.

C/O ISSUED TO CORRECT PART NUMBER (PER ERIC SHINDLER), ORIGINAL PART NUMBER IS N/A. TAC. 3/3/99.

C/O ISSUED TO CORRECT PRICE PER INVOICES 31970629 & 31970628. TAC. 3/19/99.

**Total PO Amount** 0.00

Unauthorized