

Purchase Order

Brigham Young University

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

Supplier: 0000011648
NIKE USA INC
DEPT 70209
CHICAGO IL 60673

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010717	05/04/1998	3 - 05/04/1998	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@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
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6- 1	562250-010 WOMENS QUARTER SOCK	X	30.00	PR	2.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	560709-010 MENS CREW	X	15.00	PR	2.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	473010-141 AIR SCREECH, SIZE 12	X	2.00	EA	26.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADDITION TO ORIGINAL PURCHASE ORDER Y 95663 (PER CONTRACT)

C/O 1 ISSUED TO ADD LINE ITEM #8, PER INVOICE 27620667 AND LEE JACKSON. 2/20/98

CO DONE TO CANCEL LINE 1 ADDED TO LINE 2.

C

Total PO Amount 0.00

Unauthorized