

Purchase Order

Brigham Young University

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

Supplier: 0000007395
NIKE USA INC
ONE BOWERMAN DR/JOHN MCENROE B
ATTEN: VICKY BOYLES/FOOTBALL X2167
BEAVERTON OR 970056453

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|-------------------------|------|
| BYU-0000006700 | 10/02/1997 | 1 - 10/02/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal Express Economy | |
| 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 | #550330-493 HATS | | 85.00 | EA | 9.50 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

FED-X #165463056.

CHANGE ORDER DONE 10/1 TO CORRECT QUANTITY PER TOM (COULDN'T SUPPLY TOTAL, PURCHASED OTHER HATS ELSEWHERE)

Total PO Amount 0.00

Unauthorized