

# 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-0000028490	02/12/1999	9 - 11/14/2001	2
<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
C/O ISSUED TO INCREASE CERTAIN QUANTITIES PER JON IN RECEIVING. TAC. 10/14/98.							

C/O ISSUED TO ACCEPT P/N 104137-411 AS REPLACEMENTS AND PLU-IN A COST OF \$62.10. TAC, 10/26/98.

C/O ISSUED TO ADD ITEM #2 PER INVOICE 30553974 AND MICK HILL. SHOES WERE RETURNED BY MICK AND REPLACEMENTS SHIPPED DIRECTLY TO MICK. TAC. 10/26/98.

CHANGE ORDER DONE 12/22 TO CORRECT QUANTITY ON LINE #1, 3/13 NOT AVAILABLE PER ERIC AT NIKE, MICK WILL HAVE TO CHOOSE A DIFFERENT STYLE TO GET THAT SIZE.

C/O ISSUED TO ADD ITEM #3. TAC. 1/24/99.

C/O ISSUED TO CORRECT P/N AND PRICE ON ITEM #3 PER INVOICE 31520426. TAC. 1/28/99.

C/O ISSUED TO CORRECT PART NUMBER AND PRICE ON ITEM #3 PER INVOICE 12016. TAC. 2/10/99.

WAS INITIALLY PO 26269

**Total PO Amount**

0.00

Unauthorized