

# 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	Date	Revision	Page
BYU-0000009585	01/09/1998	3 - 01/09/1998	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 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 1	ISSUED TO CORRECT PRICING ON ITEMS 1-14 PER INVOICES 26501487, 26501450, 26501483 AND PER JIM TRESSLER.						

C/O

C/O 1 ISSUED TO ADD LINE ITEM #16 PER CLARK BARTON & INV 26532505. 1/9/98

**Total PO Amount**

0.00

Unauthorized