

# 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-0000030482	01/12/1999	5 - 04/25/2000	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@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
6- 1	173111-101 MENS X-TRNR, 2/10		2.00	PR	0.00	0.00	CANCEL

**Schedule Total** 0.00

**Item Total** 0.00

ATTEN JILL CARSON, PLEASE SHIP ASAP. N O T E - THE MENS CROSS TRAINER IS THE NEW UP-DATED MODEL WITH AIR IN THE SOLES.

c

C/O ISSUED TO REDUCE ITEM 2 AND ADD NINE ITEMS BACK ON AS ITEM #3. TAC. 11/18/98

C/O ISSUED TO ADD ITEM #4 PER BEV UTLEY. TAC. 1/12/99.

CHANGE ORDER ISSUED TO ADD LINE ITEM #5 & 6 O N L Y. SHOES ARE FOR THE SECOND HALF OF THE CONTRACT / YEAR.

CHANGE ORDER #4: CHANGED PRICING ON LINES 1, 2, 5, & 6: UNIT PRICE ON EACH LINE WAS \$0.001, CHANGED UNIT PRICE TO \$0.00001 EACH TO ELIMINATE EXCESS ENCUMBRANCE. LKE 04/10/00

C/O 5 ISSUED TO CANCEL LINE #5 (NO RECEIVALS OR INVOICES AS OF 4/25/2000). TAC. 4/25/00

**Total PO Amount** 0.00

Unauthorized