Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000001790 SANMAR CORP*DOI NOT USE*

BOX 529

PRESTON WA 98050-0529

Dispatch via Print Date Revision

Purchase Order Page BYU-0000020184 06/04/1998 1 - 06/01/1998 Ship Via Payment Terms Freight Terms NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Jones, Nancy E USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

	PROVO UT 84602-1128 United States				
Tax Exempt ID: N10020)	Replenishment Option: Standard			
_ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 SIZE MEDIUM		1.00EA	20.10	0.00	CANCEL
		Schedule Total	_	0.00	
ITEM# 18J30R, ASH/NEVY. EMBROIDER ADULT SIZE MEDIUM	LEFT CHEST *ARTWC	RK IS IN YOUR POSSESSIC	DN* (ATTACHED)). 1	
		Item Total	_	0.00	
2- 1 SIZE LARGE		1.00EA	20.10	0.00	CANCEL
		Schedule Total	_	0.00	
		Item Total	_	0.00	
3- 1 SIZE X-LARGE		9.00EA	20.10	0.00	CANCEL
		Schedule Total	_	0.00	
		Item Total	_	0.00	
4- 1 SIZE XX-LARGE		1.00EA	21.05	0.00	CANCEL
		Schedule Total	_	0.00	
		Item Total	_	0.00	
#18J30R FRUIT OF THE LOOM SUPERCOTTO	N FLEECE BASEBALL	JACKET ASH/NAVY SIZES	AS FOLLOWS:		
ORDER RETURNED FOR CREDIT. CANCELED	DITEMS				
		Total PO Amount		0.00	