

# 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

Purchase Order	Date	Revision	Page
BYU-0000009498	10/02/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Jones, Nancy E		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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
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**Item Total** 0.00

6- 1	#7019 ONEITA POWER TEE YOUTH LARGE WHITE	8.00DZ	27.96	0.00	CLOSED
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**Schedule Total** 0.00

DROP SHIP TO: TEXTILE TEAM OUTLET, 520 WEST STATE RD. PLEASANT GROVE, UT 84062

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized