

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 BYU-0000024739	Date 10/19/1998	Revision 1 - 09/23/1998	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
Schedule Total						0.00	
Item Total						0.00	
7- 1	SANMAR SHIRT #S600, PORT AUTHORITYX DENIM & TWILL. SIZE XL		2.00	EA	14.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	SANMAR SHIRT #S600, PORT AUTHORITYX DENIM & TWILL. SIZE XXL		1.00	EA	15.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP. CUSTOMER #19407

C/O ISSUED TO ADD ITEMS 7 & 8 PER INVOICE 3515730 AND P.O.D SUPPLIED BY SANMAR. TAC. 9/23/98.

Total PO Amount 0.00

Unauthorized