

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-0000039239	07/01/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
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1- 1	RED EAGLE 6.1 OZ 100% PIQUE WHITE COLLARD SHIRTS ITEM#RE100 SIZES: 72S, 96M, 144L, 96XL		408.00	EA	3.75	0.00	CLOSED
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Schedule Total 0.00

96XL, 96XXL, 96XXXL

Item Total 0.00

2- 1	XXL		96.00	EA	5.12	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	XXXL		96.00	EA	6.02	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Three vendors were solicited. Going with Sanmar saved about \$2,000. Approved MJB May 14, 1999

Total PO Amount 0.00

Unauthorized