

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-0000009194 | 10/02/1997 | 1 - 10/02/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Jones, Nancy E | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------------------|--|------|----|-------|------|--------|
| 1- 1 | COLOR WHITE/NAVY/FOREST (3) XXL | | 3.00 | EA | 12.69 | 0.00 | CLOSED |
|------|---------------------------------|--|------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

| | | |
|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

| | | | | | | | |
|------|---|--|------|----|-------|------|--------|
| 2- 1 | COLOR-WHITE/MAROON/NAVY (2) LARGE, (7) X-LARGE | | 9.00 | EA | 11.51 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

| | | |
|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

| | | | | | | | |
|------|---|--|------|----|-------|------|--------|
| 3- 1 | COLOR-WHITE/NAVY/FOREST (4) MEDIUM, (3) LARGE, (1) X-LARGE | | 8.00 | EA | 11.51 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

| | | |
|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

445M JERZEES MULTICOLOR PIQUE KNIT SPORT SHIRT

#445M JERZEES MULTICOLOR PIQUE KNIT SPORT SHIRT - COLORS AND SIZES AS FOLLOWS:

CHANGE ORDER TO CHANGE PRICE ON ITEM #1

| | | |
|------------------------|--|-------------|
| Total PO Amount | | <u>0.00</u> |
|------------------------|--|-------------|

Unauthorized