

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-0000026051 | 08/20/1998 | | 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 | FRUIT OF THE LOOM WHITE T-SHIRT SZ: M | 10.00 | EA | 1.74 | 0.00 | CLOSED |
|------|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|-------|----|------|------|--------|
| 2- 1 | FRUIT OF THE LOOM WHITE T-SHIRTS SZ: L | 50.00 | EA | 1.74 | 0.00 | CLOSED |
|------|---|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|--|-------|----|------|------|--------|
| 3- 1 | FRUIT OF THE LOOM WHITE T-SHIRTS SZ: XL | 35.00 | EA | 1.74 | 0.00 | CLOSED |
|------|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|------|----|------|------|--------|
| 4- 1 | FRUIT OF THE LOOM WHITE T-SHIRTS SZ: XXL | 5.00 | EA | 2.87 | 0.00 | CLOSED |
|------|---|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized