

# 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-0000030008 | 04/02/1999                                 | 6 - 04/02/1999 | 3    |
| Payment Terms  | Freight Terms                              | Ship Via       |      |
| NET 30         | FOB Origin, Buyer Bears Frt.               | UPS Ground     |      |
| Buyer          | Phone/Email                                | Currency       |      |
| Chapman, Tom   | 801/422-7349<br>tom_chapman@fscopy.byu.edu | 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 |
|--|------------------|--------|----------|-----|----------|--------------|----------|
| Changed quantity to 7 items on item #2. KML 04/01/99 |                  |        |          |     |          |              |          |

C/O ISSUED TO ADD ITEM #9 PER INVOICE 3996183. TAC .4/2/99

**Total PO Amount**

0.00

Unauthorized