

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-0000035797	03/16/1999	1 - 03/16/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	PORT&COMPANY T-SHIRT 6.1 OZ. 80XL, 15M, 120L		215.00	EA	1.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PORT & COMPANY MIDWEIGHT LONG SLEEVE DENIM SHIRT 1XS, 4S, 5M, 2L 7XL,		19.00	EA	11.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PORT & COMPANY T-SHIRT 6.1 OZ. 5XXL		5.00	EA	3.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	PORT & COMPANY MIDWEIGHT LONG SLEEVE DENIM SHIRT 3 XXL		3.00	EA	12.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADJUSTED PRICE PER VENDOR

Total PO Amount 0.00

Unauthorized