

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-0000036970	03/25/1999		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	ONEIDA POWER T-SHIRT -LARGE		31.00	DZ	19.20	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	ONEIDA POWER T-SHIRT-XL		64.00	DZ	19.20	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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3- 1	ONEIDA POWER T-SHIRT-XXL		15.00	DZ	35.76	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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Total PO Amount		<u>0.00</u>
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Unauthorized