

# 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-0000008155	09/15/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Viking Freight Systems	
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
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**Item Total** 0.00

6- 1	JUNIPER 18 DZ MED, 36 DZ LARGE, 36 DZ X-L	90.00DZ	57.48	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	JUNIPER SIZE XX-L	6.00DZ	69.24	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

#PQ960 BELTON GARMENT DYED PIQUE KNIT, 6 oz. SHIRTS IN THE FOLLOWING COLORS AND SIZES:

**Total PO Amount** 0.00

Unauthorized