

# 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-0000017210	02/20/1998		2
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
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6- 1	#83199 LEE ULTRAWEIGHT SWEATSHIRT, ASH, SIZES: MED=1, LARGE=4, XL=2		7.00	EA	8.46	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#823 SCOUP -NECK T-SHIRT, WHITE, SIZES SMALL=5, MED=15, LARGE=6		26.00	EA	3.58	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#2023 OVR FRUIT OF THE LOOM T-SHIRT WHITE, SIZE LARGE		1.00	EA	2.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized