

# 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-0000031600	12/01/1998	2 - 12/01/1998	1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ONEITA POWER PRO 5.3 OZ. JERSEY SHIRTS WHITE 13 CASES: XL, 3 CASES:L (72 SHIRTS/CASE)		16.00	CS	0.00	0.00	<b>CANCEL</b>
------	---	--	-------	----	------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#5007 ONEITA POWER PRO SHIRT, WHITE - SIZE: L		18.00	DZ	19.08	0.00	<b>CLOSED</b>
------	--	--	-------	----	-------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#5007 ONEITA POWER PRO SHIRT, WHITE - SIZE X-L		78.00	DZ	19.08	0.00	<b>CLOSED</b>
------	---	--	-------	----	-------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

CANCEL ITEM #1

ADD ITEM #2, AND #3

**Total PO Amount** 0.00

Unauthorized