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-0000022655	06/15/19	98	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground	
Buyer	Phone/Email		Currency	
Jones, Nancy E			USD	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment (Replenishment Option: Standard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #5180 HANES BEEFY-T ROYAL BLUE SIZE -XL		12.00 DZ	38.52	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	