

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 BYU-0000007085	Date 08/21/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	L 20230R ATHLETIC HEATHER		1.00	EA	3.31	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	18230R ATHLETIC HEATHER SIZES 1/L, 13/XL		14.00	EA	8.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	XXL 18230R ATHLETIC HEATHER		7.00	EA	12.01	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	18130R ASH SIZE 1/L, 4/XL		5.00	EA	11.07	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTEN TED. CONFIRMATION TO OUR PHONE CALL OF 8/120/97.

Total PO Amount 0.00

Unauthorized