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-0000006180	08/04/1997	7	1		
Payment Terms	Freight Torms		Shin Via		

BYU-0000006180	08/04/1997	1	
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal	
		Express	
		Economy	
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

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

		United Sta	United States			
	npt? Y Tax Exempt ID: N10020	Replenishment				
Line-Sch	Item/Description Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	Y607, PORT AUTHORITY, DENIM COLORED SHIRT SIZE 6-8	1.00EA	12.54	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
2- 1	Y607, PORT AUTHORITY, DENIM COLORED SHIRT, SIZE 10-12	1.00EA	12.54	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
3- 1	H360 HANES-YOUTH JERSEY KNIT SPORT SHIRT SIZE, XS (2-4) NAVY	1.00EA	5.05	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
4- 1	H360 HANES-YOUTH JERSEY KNIT SPORT SHIRT SIZE XS(204 FOREST GREEN	1.00EA	5.22	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total		0.00		
		Total PO Amount		0.00		

Unauthorized