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	Da	te	Revision	Page	
BYU-0000028398	09	/25/1998	8	1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer 1	Bears Frt.	UPS Ground	
Buyer	Phone/Email			Currency	
Jones Nancy E				IISD	

Jones, Iva-RECEIVING

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

	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PORT AUTHORITY-YOUTH DENIM SHIRT	1.00EA	11.95	0.00	CLOSED
Y607 SZ: SMALL	Y60/ SZ: SMALL				
		Schedule Total		0.00	
		Item Total		0.00	
2- 1	PORT AUTHORITY DENIM AND TWILL	1.00EA	29.95	0.00	CLOSED
	BASEBALL JACKET J761 SZ: SMALL				
	DARK BLUE/SADDLE				
		Schedule Total		0.00	
		Item Total		0.00	
3- 1	PORT AUTHORITY DENIM SHIRT S600	2.00EA	14.95	0 00	CLOSED
0 .	FADED OLIVE-SZ: MEDIUM FADED DENII		11.55	0.00	CLODLD
SZ: SMALL	SZ: SMALL				
		Schedule Total		0.00	
		Item Total		0.00	
<i>A</i> ₋ 1	PORT AUTHORITY CHECKED SHIRT S601	3.00EA	16.95	0.00	CLOSED
4- 1	TEAL GREEN, SAN AND DENIM BLUE ALI		10.95	0.00	CHORED
SZ; XL	SZ; XL				
		Schedule Total		0.00	
		Item Total		0.00	
		Total PO Amount		0.00	

Unauthorized