

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-0000017426	08/25/1998	4 - 08/25/1998	6
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
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27- 1	#979 ANVIL ADULT COTTON -T COLOR: X CEDAR SIZE 2XL		1.00	EA	3.84	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

28- 1	#2100 OUTER BANKS SPORT SHIRT X COLOR: PUTTY SIZE X-L		8.00	EA	9.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

COUNSELOR SHIRTS FOR BYU YOUTH AND FAMILY PROGRAMS, 1998: ITEMS 1 - 11 #979 ANVIL DELUXE T-SHIRT5.4 OZ:

ADD ITEM TO ACCEPT OVERAGE

CHANGE QTY ON ITEM #21 AND DELIVERY DATES

ADD ITEM TO ACCEPT BACKORDER COMING IN

CHANGE QTY ON #25. RETURNED FOR CREDIT

Total PO Amount 0.00

Unauthorized