

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-0000021082	06/05/1998	2 - 06/05/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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
Schedule Total						0.00	
Item Total						0.00	
16- 1	RUSSELL ATHLETIC TRICOT MESH SHORT-OVERSIZED BLACK, SIZES: 1 DOZ/XX-LARGE	X	1.00	DZ	50.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

ATTN: LESLIE, PLEASE SHIP ASAP. CONFIRMATION ONLY.

C

C/O 1 ISSUED TO CORRECT SUPPLIER FROM J/M WASHINGTON TO SANMAR (PER INVOICE 19407). TAC. 6/2/98.

Total PO Amount 0.00

Unauthorized