

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-0000030291	11/09/1998	1 - 11/09/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
6- 1	LARGE #1402 ANVIL COTTON DELUXE-LONG SLEEVE HENLEY		2.00	EA	7.95	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1	XLARGE #1402 ANVIL COTTON DELUXE-LONG SLEEVE HENLEY		2.00	EA	7.95	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 368063

Item Total 0.00

Sanmar pick the wrong color, gray, instead of navy for items 6 and 7. The department had to use the gray shirts. Sanmar was willing to exchange the shirts to correct the mistake but the time was too short. The price is reduced to the gray shirt (ash) by .38. from 8.33 to 7.95. Debbie Salmon, CES Youth and Family Programs was not very happy but did acknowledge that participants did not seem to mind the gray shirts.

Total PO Amount 0.00

Unauthorized