

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-0000037156	04/13/1999	2 - 04/13/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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Schedule Total 0.00

Item Total 0.00

7- 1	3841- SPORT SHIRT, SIZE XXL, BIRCH/BLACK	X	1.00	EA	13.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	5031- SPORT SHIRT, SIZE XXL, JADE/CONCORD/BRIGHT ROYAL & WINE/NAVY/SPUCE	X	2.00	EA	13.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	CP330R- SPORT SHIRT, FOREST GREEN X & BLACK: 5XL, 2L, 3XXL	X	10.00	EA	8.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Prices adjusted per vendor

Total PO Amount 0.00

Unauthorized