

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-0000036455	05/07/1999	2 - 05/07/1999	1
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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1- 1	PCGD, DRIFTWOOD T-SHIRT PORT & CO.X 100% COTTON PRESHUNK 3M, 8L, 9XL		9.00	EA	3.25	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	PCGD, DRIFTWOOD T-SHIRT PORT & X CO., 7XXL		7.00	EA	3.95	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

BACK ORDERED UNTIL MID APRIL

ITEMS CANCELED, VENDOR CANNOT SUPPLY

CHANGE ORDER #2

LINE #1 CANCELED. THE ITEMS WERE RETURNED TO VENDOR FOR CREDIT PER DPTM REQUEST. RMA# 4128333.
5/7/99 KRW

Total PO Amount 0.00

Unauthorized