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-0000020635	04/30/	1998	1
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buy	er Bears Frt.	UPS Ground
Buyer	Phone/E	Email	Currency
Lones Maney F			מסוז

Jones, Nancy
Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard				
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	7018 ONEITA POWER/50 PLUS, 60/4 COTTON POLY 5.1 OZ T-SHIRT, ADU		12.00EA	2.37	0.00	CLOSED	
	SIZE LARGE		Schedule Total	_	0.00		
			Item Total	_	0.00		
2- 1	ADULT SIZE X-LARGE		14.00 EA	2.37	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
3- 1	ADULT SIZE XX-LARGE		2.00 EA	3.17	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
			Total PO Amount		0.00		