

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-0000039943	07/14/1999	1 - 07/14/1999	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PORT AUTHORITY-SPORT SHIRT W/STRIPED COLLAR AND CUFFS. K-423 NAVY/KHAKI 5S, 15M, 8L, 10XL	X	38.00	EA	11.95	0.00	CLOSED
------	---	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	PORT AUTHORITY-SPORT SHIRT W/STRIPED COLLAR AND CUFFS. K-423 NAVY/KHAKI 2XXL, 3XXXL	X	2.00	EA	11.50	0.00	CLOSED
------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	PORT AUTHORITY-SPORT SHIRT W/STRIPED COLLAR AND CUFFS SZ: XXXL	X	3.00	EA	11.95	0.00	CLOSED
------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

LINES 2&3 B/O 2-3 WEEKS. 5/27/99 PJW
BACK ORDERED UNTIL 7/5/99

ITEMS 2 & 3 PRICE ADJUSTED PER VENDOR. LESS IN COST. PJW 7/14/99

Total PO Amount 0.00

Unauthorized