

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-0000028802	10/28/1998	2 - 10/28/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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Item Total 0.00

11- 1	#J759 PORT AUTHORITY ECOSPUN FLEECE COLOR-INK BLUE/PINE SIZE XLL	X	1.00	EA	20.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	#J782 PORT AUTHORITY SUEDED JACKETX COLOR: NAVY AND SADDE SIZE:LARGE	X	2.00	EA	49.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

change price on items 1,2,3,4

CHANGE QTY ON ITEM #2

Total PO Amount 0.00

Unauthorized