## **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** 

0.00

Purchase Order		Date	Revision	P	'age	
BYU-0000021209	C	05/14/19:	98		1	
Payment Terms	Freight Term	lerms erms			Via	
NET 30	FOB Origin	ı, Buyer	Bears Frt.	UPS	Ground	
Buyer	Phone/Email				Currency	
Jones Nancy F				USII		

Jones, Nancy
Ship To: RECEIVING

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

Attention: Not Specified

**Total PO Amount** 

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 HANES BEEFY-T 100% COTTON 6.1 OUNCE T-SHIRT, CAT#5180	x	8.00DZ	34.92	0.00	CLOSED
		Schedule Total	_	0.00	
SIZES: ADULT SMALL (1 DOZ), ADULT MEDIL PEBBLE	JM (2 DOZ), ADUL	T LARGE (4 DOZ), ADULT X	L (1 DOZ), COLO	₹:	
		Item Total		0.00	