

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-0000006347	08/21/1997		1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#7007 ONEITA POWER-T ROYAL SIZE XL		3.00	DZ	40.68	0.00	CLOSED
------	------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#7007 ONEITA POWER-T ROYAL SIZE XXL		3.00	DZ	54.36	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

SEND SHIRTS TO IN THE PAINT TO BE SCREENED SAME DESIGN AS ON ORIGINAL PR 42630, PO#: Y-95886.
(SHIRTS THAT WERE SENT OUT WITH SEASON FOOTBALL TICKETS) ANY QUESTIONS CALL PAT AT 378-2097.

TO BE DROP SHIPPED TO: IN THE PAINT, 1111 S. STATE, PROVO, UT. 84606.

Item Total 0.00

Total PO Amount 0.00

Unauthorized