

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-0000004173	07/08/1997	2 - 07/08/1997	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
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1- 1	#7007 ONEITA POWER-T; WHITE , SIZES: 3 DOZ/MED, 8 DOZ/LARGE, 5 DOZ/X-LARGE		16.00	DZ	24.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#7007 ONEITA POWER-T WHITE SIZE XX-LARGE		2.00	DZ	42.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO CORRECT PRICES

CHANGE ORDER TO CHANGE PRICE ON ITEM #2.

Total PO Amount 0.00

Unauthorized