

PURCHASE REQUISITION

P.O. NO

Type 2 Beth Egan

ORDER FROM: <u>Fun T's</u>	DATE: <u>March 8, 1991</u>
SHIP TO: <u>Screeners</u>	REQ. NO.: _____
	TERMS: _____
	F.O.B. <u>Concord, NC</u>

QUANTITY	ITEM	UNIT PRICE	TOTAL
	Bucks Sweatsuits June Continuity Program		
22,000	Large Sweatshirt White w/red armband POS # <u>58941</u>	8.30 ea	182,600
22,000	XLarge Sweatshirt White w/red armband POS # <u>58942</u>	8.30 ea	182,600
22,000	Large Sweatpants RED POS # <u>58943</u>	7.95 ea	174,900
22,000	XLarge Sweatpants RED POS # <u>58944</u>	7.95 ea	174,900
	Total		715,000
Description: (shirt only) -80 % cotton 20% Poly Sweatsuits (no imprint) - 9 oz. fleece - Top White with red 2 1/2" wide band on upper arm per PM Spec - Bottoms Red to match band on upper arm - Kangaroo pouch on sweatshirt - 4 needle waist with cord 3/4" elastic at ankle - Red is to be guaranteed colorfast - Garments to be preshrunk (compacted) - Does not include silkscreen P/F: <u>over</u> Delivery Date: June 1 50% of order to silkscreener 11,000 - June 1 June 22 balance of order to silkscreener 11,000 June 22			

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N9

PURPOSE <u>043133330140186</u>	PREPARED BY <u>V. Strychack</u>
DATE REQUIRED _____	DEPARTMENTAL APPROVAL <u>[Signature]</u>
DELIVER TO _____	EXECUTIVE APPROVAL <u>[Signature]</u>
ACCTG. CODE <u>043133330140186</u>	

(see attached for add'l signatures)