

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000018180
GREEN LIGHT PROMOTIONS*
PO BOX 970486
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032297	12/14/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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

13- 1 3 COLOR BACK ON NAVY 78.00 EA 0.87 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 ARTWORK 1.00 EA 45.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

15- 1 COLOR CHANGES 4.00 EA 5.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

16- 1 T-SHIRTS, WHITE XL/ W BYU COUGAR BASKETBALL LOGO 60.00 EA 2.65 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

17- 1 2 COLOR FRONT PRINT 60.00 EA 1.59 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized