

Purchase Order

Brigham Young University

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

Supplier: 0000004367
GORILLA GRAPHICS*
1597 S STATE ST
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011205	11/18/1997	1 - 11/18/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	SIZE XL 50/50 FRUIT OF THE LOOM (OR COMPARABLE) T-SHIRTS (WHITE) WITH "I SURVIVED FINALS"		2,100.00	EA	2.95	0.00	CLOSED
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Schedule Total 0.00

LOGO SILK-SCREENED ON BACK AND FRONT POCKET IN THREE COLOR. PLEASE DELIVER TO RECEIVING, THEN DELIVER TO COUGAR ROOM IN THE STADIUM AT 3:00 PM ON TUESDAY, DECEMBER 9TH.

Item Total 0.00

changed price to pay invoice

Total PO Amount 0.00

Unauthorized