

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-0000028895 | 11/16/1998 | 1 - 11/16/1998 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|--------|----|------|------|--------|
| 1- 1 | MANAGEMENT SOCIETY OPEN T-SHIRTS, 9X COLORS, CALLWARE TECHNOLOGIES LOGO | | 120.00 | EA | 7.51 | 0.00 | CLOSED |
|------|--|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------|---|------|----|--------|------|--------|
| 2- 1 | DESIGN | X | 1.00 | EA | 100.00 | 0.00 | CLOSED |
|------|--------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------------|---|------|----|-------|------|--------|
| 3- 1 | SCREENS/SET-UP/SEPARATIONS | X | 9.00 | EA | 15.00 | 0.00 | CLOSED |
|------|----------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------------------|---|-------|----|------|------|--------|
| 4- 1 | \$1.25 ADDITIONAL FOR XXL SHIRTS | X | 20.00 | EA | 1.25 | 0.00 | CLOSED |
|------|----------------------------------|---|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

ITEMS ADDED PER INVOICKE

Total PO Amount 0.00

Unauthorized