

# 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-0000006873	09/09/1997	1 - 09/09/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	University Personnel	
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	MANAGEMENT SOCIETY MEMBER T-SHIRT X with PRINTING		150.00	EA	5.63	0.00	CLOSED
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**Schedule Total** 0.00

BYU DEPT CONTACT - CHAD DINNING - PHONE 378-5791

**Item Total** 0.00

2- 1	SET UP AND SCREEN	X	1.00	EA	15.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	LOGO CREATION	X	1.00	EA	35.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER TO CHANGE QUANTITY AND PRICES AND ADD SET UP AND LOGO CREATION CHARGES

**Total PO Amount** 0.00

Unauthorized