

Please approve the following request for promotional materials from the CLSC store.

Acct: _____

Total \$ _____

Total w/ Tax (if personal purchase) _____ (tax= _____)

Reason: _____

Approved: _____

H. Joseph Newton, Dean

- _____ 11oz Super Mug = \$2.15 _____
- _____ 16oz Fluted Stadium Cup = \$0.52 _____
- _____ 9" Vivid Silk-Screened Balloons = \$0.23 _____
- _____ BIC 3" x 3" PostIts = \$0.31 _____
- _____ Flying Disk with Pouch = \$1.05 _____
- _____ Heavyweight Ceramic Mug = \$3.99 _____
- _____ Hyper-Flex Disc = \$2.47 _____
- _____ Morph Ball = \$2.5 _____
- _____ Nylon Drawstring Small Sports Pack = \$1.79 _____
- _____ Our Lowest Cost Bag (Plastic) = \$0.36 _____
- _____ Papermate Sport Retractable = \$0.36 _____
- _____ _____
- _____ Silver Frame - Alcraft = \$17.3 _____
- _____ Thermo Postcard = \$2.35 _____
- _____ T-shirt Bookwear: L = \$3 _____
- _____ T-shirt Bookwear: M = \$3 _____
- _____ T-shirt Bookwear: XL = \$3 _____
- _____ WrapAround Journal w/ Tuck Closure Black = \$1.05 _____

- Paid? Date: _____ Initials: _____
- Entered? Date: _____ Initials: _____
- Delivered? Date: _____ Initials: _____

NOTE: Materials will be delivered upon payment of internal invoice to the Dean's Office Business Staff.