

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000193  
DAILY HERALD COMMUNICATIONS\*DO NOT USE\*  
1555 N FREEDOM BLVD  
PROVO UT 84603

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000765	08/21/2002	2 - 08/20/2007	1
Payment Terms	Freight Terms	Ship Via	
NET 15	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	*DO NOT USE THIS LINE. USE LINE 2* BLANKET ORDER FOR PRINTING OF THE DAILY UNIVERSE		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

Reference terms and conditions of the Purchasing Agreement # DU 2006, effective July 3, 2006  
through December 31, 2006

**Item Total** 0.00

2- 1	BLANKET ORDER FOR PRINTING OF THE DAILY UNIVERSE		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized