

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000475  
NEWSPAPER AGENCY COMPANY LLC  
135 S MAIN ST  
SALT LAKE CITY UT 84111

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039841	06/01/1999	1 - 06/01/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	AD FOR THE DESERET NEWS & SALT LAKE TRIBUNE SUN, SAT		1.00	EA	598.33	0.00	CLOSED

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Copy is provided under seperate cover by the Charles Redd Center, 801-378-4048.

The ads are to run on May 30, and June 5, 1999. MJB June 1, 1999

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized