

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-0000025009	07/31/1998		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	3 COLUMN X 3.5" ADS TO RUN IN THE TV WEEKLY ON THE FOLLOWING DAYS:		4.00	EA	647.85	0.00	CLOSED

Schedule Total 0.00

SEPT 1- MORE THAN MEMORIES SEPT 10- CLOSE TO YOU: REMEMBERING THE CARPENTERS SEPT 11- JAMES
TAYLOR SEPT 12- THREE TENORS Copy is provided under separate cover by Sandy Ewing, Broadcast
Services, 801-378-8458. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Total PO Amount 0.00

Unauthorized