

Purchase Order

Brigham Young University

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

Supplier: 0000009363
BULLDOG MEDIA*
1497 E HILL DR
BOUNTIFUL UT 84010

Dispatch via Print

Purchase Order BYU-0000026638	Date 12/14/1998	Revision 1 - 12/14/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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	RADIO ADVERTISING FOR FOOTBALL		1.00	EA	10,011.00	0.00	CLOSED
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Schedule Total 0.00

Copy is provided by Dave Champlin, 801-378-2028, under separate cover. Advertising is to be placed with six stations (KNEW-57C, KOKJ-FM, KFAN, KISN-97, KUBL-93, AND KOZY). Frequency and market placement must be approved by Dave Champlin.

Item Total 0.00

Total PO Amount 0.00

Unauthorized