

Purchase Order

Brigham Young University

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

Supplier: 0000001787
KSL
KSL RADIO
BROADCAST HOUSE
PO BOX 1160
SALT LAKE CITY UT 84110-1160

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027513	09/15/1998		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	ANNOUNCING & RECRUITING FOR MASTERS PROGRAMS (FNP AND HEALTHCARE SYSTEMS ADMIN PROGRAM)		1.00	EA	3,050.00	0.00	CLOSED

Schedule Total 0.00

10/1, 10/2, 10/3, 10/4, 10/10. [eleven (11) commercials] CONFIRMING ORDER BY PHONE --- DO NOT
DUPLICATE --- Reference contract #'s 484725 (\$2100.) & 484726 (\$950.). Copy is provided under
seperate cover by Holly Skelton, 801-378-7189.

Item Total 0.00

Total PO Amount 0.00

Unauthorized