

# 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\*  
PO BOX 717  
1555 N FREEDOM BLVD  
PROVO UT 84603

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000035070	04/07/1999	1 - 04/07/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 15	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.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
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1- 1	ONE-HALF PAGE AD ABOUT THE 24TH ANNUAL WOMEN'S CONFERENCE		1.00	EA	307.68	0.00	CLOSED
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**Schedule Total** 0.00

Copy has been provided under separate cover by Dianne King, 801-378-3208. Please call if price or other data is incorrect or missing, Michael Bitter, 801-378-7004.

**Item Total** 0.00

Change of price on item #1 from \$775. est to \$307.68 actual per Mike Glidewell, Daily Herald. MJB  
April 7, 1999

**Total PO Amount** 0.00

Unauthorized