

Purchase Order

Brigham Young University

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

Supplier: 0000010926
FAMILY TREE NEWSLETTER
PO BOX 2828
MOULTRIE GA 31776

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000167	01/14/2002	2 - 12/16/2003	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	ADVERTISING	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

THIS IS A BLANKET ORDER FOR ADVERTISING EFFECTIVE FROM 01-01-02 TO 01-01-03 AS REQUESTED BY
LAURA GOURLEY OF THE INDEPENDENT STUDY DEPARTMENT

PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER 167.

Item Total 0.00

Total PO Amount 0.00

Unauthorized