

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000022432  
SPECTRUM PRESS INC  
1370 S 500 W  
BOUNTIFUL UT 84010

### Dispatch via Print

<b>Purchase Order</b> BYU-0000000134	<b>Date</b> 06/14/2002	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Hatch, Steven Nelson	<b>Phone/Email</b> 801/422-7014 steve_hatch@fscopy.byu.edu	<b>Currency</b> 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	COLLEGIATE POST--TABLOID PUBLICATION TO BE PRINTED EVERY TWO WEEKS		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	(11290000-6100) PAY USING LINE 2, LINE 1 IS MATCHED		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR A TABLOID TITLED "THE COLLEGIATE POST" EFFECTIVE FROM 1 JANUARY 2001 TO 31 DECEMBER 2001 AS REQUESTED BY THE HUMANITIES COLLEGE COUNCIL.

QUOTE BY SPECTRUM PRESS IS ATTACHED TO THIS PURCHASE ORDER SHOWING DETAILS AND COMMITMENTS REGARDING PRICING.

CHANGE ORDER 2: ADDED LINE 2 FOR PAYMENT SINCE LINE 1 HAS BEEN MATCHED LKE 04/06/01

CHANGE ORDER 3, ZEROED OUT LINE 2 BECAUSE THIS ORDER WILL BE CANCELED AND RE-ENTERED UNDER NUMBER 0000000134. 5/23/02 NYW

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

**Total PO Amount** 0.00

Unauthorized