

Purchase Order

Brigham Young University

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

Supplier: 0000012168
ADWEEK*
5055 WILSHIRE BLVD 7TH FL
LOS ANGELES CA 90036

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011689	10/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	2 COLUMN X 3 COLUMN INCH ADVERTISEMENT FOR A MARKETING COMMUNICATIONS		1.00	EA	2,496.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Copy is provided under separate cover.

Total PO Amount 0.00

Unauthorized