

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004370  
COHEN DIPPELL & EVERIST  
1300 L ST NW STE 1100  
WASHINGTON DC 20005

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000306	01/22/2003		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	THIS IS A BLANKET ORDER TO AUTHORIZE AND PAY FOR CONSULTING SERVICES - ENGINEERING, AS REQUIRED BY LYNN EDWARDS OR THE FOLLOWING MEMBERS OF THE KBYU STAFF: DENNIS PAXMAN, BOYD COLTON, CATHY LIEFSON OR WALTER RUDOLPH.		1.00	LO	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR BROADCAST ENGINEERING SERVICES EFFECTIVE FROM 01 JANUARY 2003 TO 01 JANUARY 2004:

**Total PO Amount** 0.00

Unauthorized