

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-0000040119	06/03/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	CONSULTING ENGINEERING SERVICES THROUGH JANUARY, 1999 RE REVIEW OF KEJT-LP PROPOSAL		1.00	EA	1,251.25	0.00	CLOSED
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Schedule Total 0.00

TO CHANGE ITS OPERATION FROM CH. 48 TO CH. 50 REQUIRING SUBSTITUTION OF CH. 51 BY TV TRANSLATOR
STATION K50ES, TOOELE AND GRANTSVILLE, UT TO DETERMINE POTENTIAL OF HARMFUL INTERFERENCE TO K50ES
OPERATION

SERVICES ALREADY RECEIVED.

Item Total 0.00

2- 1	OUT OF POCKET & OTHER EXPENSES: REPRO., LONG DISTANCE TELEPHONE, COMPUTER & MISC.)		1.00	EA	32.02	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized