

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004641  
THE CHRONICLE OF HIGHER EDUCATION  
1255 23RD ST NW  
#700  
WASHINGTON DC 20037-1190

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023705	07/27/1998	1 - 07/27/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ADVERTISEMENT-2 COLUMN X 5.25" TO BE RUN IN ISSUES OF THE CHRONICLE		1.00	EA	920.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy has been provided under separate cover  
by Kristine Abbott, 801-378-4078.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized