

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002132  
SALT LAKE CITY MAGAZINE\*  
240 E MORRIS AVE STE 200  
SALT LAKE CITY UT 84115

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011280	04/30/1998	2 - 04/30/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
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	EMBA ADVERTISEMENT TO BE RUN 3 TIMES IN THE SALT LAKE CITY MAGAZINE OF THE MOUNTAINWEST	X	1.00	EA	1,000.00	0.00	CLOSED

**Schedule Total** 0.00

Advertising Rate Ageeement Attached. Copy is provided under seperate cover by the Executive MBA  
Office, 801-378-3622.

**Item Total** 0.00

2- 1	TIMES IN THE SALT LAKE CITY MAGAZINE OF THE MOUNTAINWEST	X	1.00	EA	1,000.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Laurie Peterson acknowledged a mistake in quantity. The order should be for 2 each @ \$1,000. ea.

**Total PO Amount** 0.00

Unauthorized