

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018245  
MONEY MAILER\*  
1518 W 1100 N  
PROVO UT 84604

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032401	12/21/1998		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@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
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1- 1	BASKETBALL FLYERS- 1998 MAILING DIRECT MAIL NOVEMBER 17-20TH 1998		75,000.00	EA	0.03	0.00	CLOSED
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**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	BASKETBALL FLYERS - FULL COLOR, FULL PAGE, SINGLE SIDE W/CUPON (PRINT ONLY)		70,000.00	EA	0.03	0.00	CLOSED
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**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Ship Via:** UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SHIPPING OF PRINTED SHEETS (ITEM #3)		1.00	EA	69.50	0.00	CLOSED
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**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Ship Via:** UPS Ground

**Schedule Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized