

Purchase Order

Brigham Young University

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

Supplier: 0000008176
KENDELL COMMUNICATIONS
1727 W 1320 N
PROVO UT 84604-2915

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030301	12/18/1998	2 - 12/18/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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1- 1	Christmas Around the World Advertising		1.00	EA	3,000.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Authorization invoice 8045-E (quotation) is attached. BYU Receiving Department must be notified in writing by Ed Austin that services have been performed in order to release payment. Payment will be made against vendor invoice. Please invoice.

Item Total 0.00

2- 1	Promotion		1.00	EA	522.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change of terms per vendor request. I should have made the terms pay immediate. MJB

Change of price on item #2 from \$1,000. to \$522.00, actual cost per vendor invoice. MJB

Total PO Amount 0.00

Unauthorized