

Purchase Order

Brigham Young University

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

Supplier: 0000001787
KSL
KSL RADIO
BROADCAST HOUSE
PO BOX 1160
SALT LAKE CITY UT 84110-1160

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009002	01/30/1998	1 - 01/30/1998	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
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1- 1	RADIO SPOTS FOR BYU HOMECOMING SPECTACULAR. ADS ARE TO BEGIN SEPT 22 AND END OCTO. 10,		1.00	EA	1,260.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RADIO SPOTS FOR BYU HOMECOMING SPECTACULAR. ADS ARE TO BEGIN SEPT 22 AND END ON OCT. 10,		1.00	EA	4,860.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Reference customer number 743791 and contract number 481483.

Item Total 0.00

Price correction to reflect actual advertising. KSL Angie 801-575-5661. The final invoice requested \$3,280. It was in error. The remaining amount is \$1,390.

Total PO Amount 0.00

Unauthorized