

Purchase Order

Brigham Young University

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

Supplier: 0000018227
UTAH BUSINESS MAGAZINE*DO NOT USE*
OLYMPUS PUBLISHING
85 FORT UNION BLVD
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032454	01/12/1999		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	JANUARY 1999 ADVERTISEMENT	X	1.00	EA	1,150.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	AUGUST 1999 ADVERTISEMENT	X	1.00	EA	1,150.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SEPTEMBER 1999 ADVERTISEMENT	X	1.00	EA	1,150.00	0.00	CLOSED
Schedule Total						0.00	

Copy is provided under separate cover by Laurie Peterson, BYU Executive MBA Department,
(801)-378-3622. An advertising contract is attached.

Item Total 0.00

Total PO Amount 0.00

Unauthorized