Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000005006
PUBLIC BROADCASTING SERVICE*DO NOT USE*

1320 BRADDOCK PLACE **ALEXANDRIA VA 22314-1698**

		via Print		
Purchase Order	Date	Revision	Page	
BYU-0000005867	07/29/1	997	1	
Payment Terms	Freight Terms		Ship Via	
PAY NOW	Not Applicable		Not	
			Applicable	
Buyer	Phone/Er	nail	Currency	
Hullinger Lisa	G.		USD	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10	0020	Replenishment Option: Standard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REGISTRATION FEE FOR 1997 DEVELOPMENT CONFERENCE	PBS	1.00EA	525.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	