

Purchase Order

Brigham Young University

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

Supplier: 0000002201
UTAH COUNTY JOURNAL*
1180 N MOUNTAIN SPRINGS PKWY
SPRINGVILLE UT 84663

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|------------|------|
| BYU-0000017002 | 02/19/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 | AD DISPLAY FOR YOUNG AMBASSADORS SHOW | | 1.00 | EA | 130.00 | 0.00 | CLOSED |
|------|---------------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------------------------|--|------|----|--------|------|--------|
| 2- 1 | AD DISPLAY FOR ROMEO AND JULIET SHOW | | 1.00 | EA | 201.50 | 0.00 | CLOSED |
|------|--------------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|--------|------|--------|
| 3- 1 | AD DISPLAY FOR SHOEMAKER'S HOLIDAY SHOW | | 1.00 | EA | 201.50 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Item Total 0.00

Total PO Amount 0.00

Unauthorized