

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009289  
OETA FOUNDATION  
ATTN: SARAH BLEW  
7403 N KELLY AVE  
PO BOX 14190  
OKLAHOMA CITY OK 73113-0190

### Dispatch via Print

| Purchase Order     | Date                         | Revision       | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000027721     | 09/25/1998                   | 1 - 09/25/1998 | 1    |
| Payment Terms      | Freight Terms                | Ship Via       |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | UPS Ground     |      |
| Buyer              | Phone/Email                  | Currency       |      |
| Hullinger, Lisa G. |                              | 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 | LAWRENCE WELK YEAR NEWSLETTER |  | 200.00 | EA | 3.00 | 0.00 | CLOSED |
|------|-------------------------------|--|--------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: PEGGY BAKULA (405) 841-9216 FAX

CHANGED FALL NEWSLETTE ORDER TO YEAR SUBSCRIPTION FOR \$3 INSTEAD OF JUST FALL FOR \$3.50 9/25/98 LGH

**Total PO Amount** 0.00

Unauthorized