

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000049885  
BONNEVILLE INTERMOUNTAIN RADIO GROUP  
RADIO GROUP (BIRG)  
PO BOX 1160  
SALT LAKE CITY UT 84110-1160

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000788	02/16/2006	4 - 10/02/2009	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Buckner, Paul E	801/422-7313 paul_buckner@fscopy.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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	ADVERTISING (Infosession) FOR THE EMBA GROUP from May 1, 2006 through April 30, 2009	1.00 EA	0.00	0.00	CLOSED
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Attn: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ADVERTISING (infosession) FOR THE EMBA GROUP, from May 1, 2006 through April 30, 2009	1.00 EA	0.00	0.00	CLOSED
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Attn: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	2009/2010 ADVERTISING FOR EMBA PER CONTRACT	1.00 EA	0.00	0.00	CLOSED
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Attn: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized