

Purchase Order

Brigham Young University

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

Supplier: 0000000475
NEWSPAPER AGENCY COMPANY LLC
135 S MAIN ST
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020576	05/04/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	Position vacancy ad in the May 10 issue of the Tribune and Deseret News, 2X3.5".		1.00	EA	413.28	0.00	CLOSED

Schedule Total 0.00

SALT LAKE TRIBUNE (SUNDAY), DESERET NEWS (SUNDAY). SIZE: APPROXIMATELY 3" X 3.5" (OR CLOSEST FIT)

Copy has been faxed. Contact Kathy Whitenight for copy proof 801-378-7189.

Item Total 0.00

Total PO Amount 0.00

Unauthorized