

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001526  
PROFESSIONAL SPORTS PUBLICATIONS  
5830 MAIN ST  
WILLIAMSVILLE NY 14221

Dispatch via Print

| Purchase Order  | Date   | Revision       | Page |
|-----------------|--|----------------|------|
| BYU-0000018420  | 03/18/1998                                   |                | 1    |
| Payment Terms   | Freight Terms                                | Ship Via       |      |
| NET 30          | Not Applicable                               | Not Applicable |      |
| Buyer           | Phone/Email                                  | Currency       |      |
| Bitter, Michael | 801/422-7004<br>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     | ADVERTISING IN FOOTBALL PROGRAM |        | 1.00     | EA  | 2,035.75 | 0.00         | CLOSED   |

**Schedule Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED Reference document RZD 36462

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized