

Purchase Order

Brigham Young University

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

Supplier: 0000003581
KODJ RADIO
JACOR COMMUNICATIONS INC
312 E SOUTH TEMPLE
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004564	12/03/1997	1 - 12/03/1997	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	2-WEEK RADIO PACKAGE ON OLDIES 94.1 FM TO ADVERTISE MASADA & DEAD SEA SCROLLS,		1.00	EA	2,000.00	0.00	CLOSED

Schedule Total 0.00

27 ADS PER WEEK W/9 PUBLIC SERVICE ANNOUNCEMENTS A WEEK (36 ADS PER WEEK) JULY 7-12 & 14-19

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy and coordination is provided under
seperate cover by Heather Seferovich, 801-378-6698

Item Total 0.00

Total PO Amount 0.00

Unauthorized