

# Purchase Order

## Brigham Young University

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

**Supplier:** ZZ00003084  
DESERET BOOK  
PO BOX 30178  
ACCT. # 101025  
SALT LAKE CITY UT 841300178

### Dispatch via Print

| Purchase Order  | Date                                         | Revision       | Page |
|-----------------|----------------------------------------------|----------------|------|
| BYU-0000036654  | 03/19/1999                                   |                | 1    |
| Payment Terms   | Freight Terms                                | Ship Via       |      |
| PAY NOW         | 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     | FULL-PAGE, FOUR COLOR PRINT AD IN<br>SPRING 1999 IMPRESSIONS |        | 1.00     | EA  | 3,000.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Copy is provided under seperate cover by Giovanni Tata, 801-378-5297.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized