

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-0000019143	04/07/1998		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	FOOTBALL ADVERTISING FOR 1998 SEASON (ADS PLACED 3/26/98-12/25/98)	X	1.00	EA	3,000.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy is to be provided by Dave Champlain, (801) 378-2028, under separate cover. The dollar amount of this purchase order is an estimate. Ads will be requested periodically and invoiced. When an invoice is submitted, a change will be made to the order decreasing the amount of item #1 and adding the item of advertising specified by Dave and reflected on the invoice. This process will continue until the time period expires.

Total PO Amount 0.00

Unauthorized