

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-0000002729	01/22/1998	1 - 01/22/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	NEWSPAPER AD IN THE DESERET NEWS/TRIBUNE		1.00	EA	398.51	0.00	CLOSED

Schedule Total 0.00

6 Column: 4 1/4" x 3" to run on Sunday May 25 and Monday May 26, 1997. The department contact in Conferences and Workshops is Steve Trost, 801-378-2536. Copy is provided under separate cover. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Price change to take advantage of additional discount.

Total PO Amount 0.00

Unauthorized