

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007619  
DIRECTV  
PO BOX 78626  
PHOENIX AZ 85062-8626

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000604	03/31/2004		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

**Ship To:** BODY  
(inactive)  
See body of PO for instruction  
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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER TO FACILITATE PAYMENT OF PUBLIC VIEWING PROGRAMMING ORDERED FOR LEGENDS GRILLE. MONTHLY BILLING TO FOLLOW DIRECTV COMMERCIAL PACKAGING AND PRICING INCLUDING PAY-PER-VIEW AND SPECIAL OFFERS AS ORDERED FOR THAT LOCATION.		1.00	LO	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR PUBLIC VIEWING SPORTS PROGRAMMING, EFFECTIVE FROM 03/31/04 TO 03/31/05 AS REQUESTED BY AARON BLACK OR WAYNE GRIFFIN, OF THE LEGENDS GRILLE STAFF, BYU FOOD SERVICES DEPARTMENT.

**Total PO Amount** 0.00

Unauthorized