## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000001787 KSL RADIO **BROADCAST HOUSE** PO BOX 1160 SALT LAKE CITY UT 84110-1160

Dispatch via Print **Purchase Order** Date Revision BYU-0000028160 09/30/1998 1 -Freight Terms **Payment Terms** Ship Via PAY NOW Not Applicable Not Applicable Phone/Email **Buyer** Currency Bitter, Michael 801/422-7004 USD michael\_bitter@fscpy.byu.edu

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** 

28.00EA	122.50		
	122.50	0.00	CANCEL
Schedule Total	_	0.00	
	001100001010101		Schedule Total

Item Total

0.00 **Total PO Amount** 0.00