

Purchase Order

Brigham Young University

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

Supplier: 0000017675
AP PRESS ASSOCIATION INC
1825 K ST NW
STE 710
WASHINGTON DC DC 20006

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030760	11/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	NEWS POWER WIRE SERVICE		1.00	EA	5,956.90	0.00	CLOSED

Schedule Total 0.00

News Report Agreement is enclosed. Please return an initiated original to: Brigham Young University
Purchasing Department
C-144 ASB

Provo, Utah 84602

Attention: Michael Bitter, C.P.M. Please invoice BYU Financial Services for annual payments. Reference the purchase order number on the invoice.

Item Total 0.00

Total PO Amount 0.00

Unauthorized