

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010871  
TCI MEDIA SERVICES  
1251 EAST WILMINGTON AVE.  
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006559	08/11/1997		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	FOOTBALL ADVERTISING 8/4-9/7		1.00	EA	24,000.00	0.00	CLOSED

**Schedule Total** 0.00

The proposal outlining details and cost for advertising of BYU football is attached and made part of this order. Only items on the purchase order are authorized in the amount stated. Invoices must correspond. Written verification of performance must be submitted by Dave Champlin to the BYU Receiving Department to permit payment. Advertising is to run from August 4, 1997 through September 7, 1997

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized