

Purchase Order

Brigham Young University

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

Supplier: 0000012626
KISN 97
4001 S 700 E
SALT LAKE CITY UT 84107-2117

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016308	02/05/1998		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	RADIO ADS FOR BYU BALLROOM DANCE CONCERT 4-6-98 THROUGH 4-10-98 (SEE ATTACHED SCHEDULE)		1.00	EA	1,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	RADIO ADS FOR U.S. DANCESPORT CHAMPIONSHIPS 2-23-98 THROUGH 3-6-98 (SEE ATTACHED SCHEDULE)		1.00	EA	2,000.00	0.00	CLOSED
Schedule Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy is provided under separate cover by Curt
Holman, Ballroom Dance, 801-378-5875. Schedule is attached.

Item Total 0.00

Total PO Amount 0.00

Unauthorized