

Purchase Order

Brigham Young University

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

Supplier: 0000024255
NETXNEWS
UTAH VALLEY STATE COLLEGE
800 W UNIVERSITY PKWY
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000126	12/18/2001		1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

Ship To: N/A
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	ADVERTISING IN THE UVSC COLLEGE TIMES		1.00	EA	0.00	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
2- 1	DON'T USE LINE 1 FOR PAYMENT, USE LINE 2		1.00	EA	0.00	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	

THIS IS A BLANKET ORDER FOR ADVERTISING IN THE UVSC COLLEGE TIMES EFFECTIVE FROM 10/01/2000 TO 12/14/2002 AS REQUESTED BY PERSONNEL OF THE INDEPENDENT STUDY DEPARTMENT.

\$190.00 PER AD.

SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
INDEPENDENT STUDY #BP126
201 HCEB
PROVO, UT 84602

CHANGE ORDER 1: ADDED LINE 2, SINCE LINE 1 HAD BEEN MATCHED AND FUTURE INVOICES COULD NOT BE PAID AGAINST IT ANY LONGER. LKE 01/10/01

Total PO Amount

0.00

Unauthorized