

Purchase Order

Brigham Young University

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

Supplier: 0000017692
JOURNAL PUBLICATION*
500 W 1200 S
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031006	11/13/1998		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	OCTOBER AD FOR LITTLE WOMEN ON 9/27		1.00	EA	71.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	OCTOBER AD FOR TAMUAKI ON 10/15		2.00	EA	108.81	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	OCTOBER ADS FOR COSI FAN TUTTE ON 10/18		2.00	EA	108.81	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	OCTOBER ADS FOR ASSAD BROTHERS ON 10/17		1.00	EA	140.04	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Unauthorized