

Purchase Order

Brigham Young University

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

Supplier: 0000000475
NEWSPAPER AGENCY COMPANY LLC
135 S MAIN ST
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order BYU-0000000817	Date 06/02/2006	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	This is a Blanket Order to cover advertising for BYU Broadcast Services for the period March 1, 2006 through April 30 2011 as requested by Larry McFerson, 801-422-8402		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Price is based upon the annually renewed agreement between Brigham Young University and Newspaper Agency Corporation.

Each charge must reference this purchase order

Item Total 0.00

Total PO Amount 0.00

Unauthorized