

Purchase Order

Brigham Young University

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

Supplier: 0000020336
TSM INC
845 E SKYLINE DR
PO BOX 1207
ST. GEORGE UT 84771

Dispatch via Print

Purchase Order BYU-0000001190	Date 01/14/2004	Revision	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency 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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	LEASE OF SPACE AT FIVE DIFFERENT FACILITIES FOR BYU TRANSLATOR AND ANTENNA EQUIPMENT		1.00	LO	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR LEASE OF SPACE IN FIVE FACILITIES LISTED BELOW EFFECTIVE FROM 28 JANUARY 2000 TO 28 JANUARY 2005 AS REQUESTED BY KBYU BROADCAST SERVICES AND ACCORDING TO AGREEMENT DATED 28 JANUARY 2000.

WEBB HILL \$125, BEAVER DAM \$125, TOQUERVILLE \$125, HURRICANE MESA \$75, ROCKVILLE \$75, AND BIG MOUNTAIN \$75

THIS BLANKET ORDER REPLACES NUMBER BP-1190. PLEASE ISSUE FUTURE INVOICES USING PO NUMBER 0000001190.

Total PO Amount 0.00

Unauthorized