

Purchase Order

Brigham Young University

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

Supplier: 0000000193
DAILY HERALD COMMUNICATIONS*DO NOT USE*
PO BOX 717
1555 N FREEDOM BLVD
PROVO UT 84603

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012003	11/18/1997		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	ADVERTISEMENT IN DAILY HERALD NEWSPAPER ABOUT CAREER FAIR NOV 5 1997 TO RUN NOVEMBER 3-4		1.00	EA	397.44	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy is provided under separate cover by
Scott Greenhalgh, 801-378-6936.

Item Total 0.00

Total PO Amount 0.00

Unauthorized