## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000004065 THIS PEOPLE MAGAZINE\* 2898 OAKHURST DRIVE SALT LAKE CITY UT 84108

Dispatch via Print **Purchase Order** Date Revision BYU-0000032426 12/21/1998 **Payment Terms Freight Terms** Ship Via

NET 30 Not Applicable Not Applicable Phone/Email **Buyer** Currency Bitter, Michael 801/422-7004 USD

michael\_bitter@fscpy.byu.edu

0.00

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** 

**Total PO Amount** 

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 PAYMENT OF THIS PEOPLE INVOI ADVERTISING	CE FOR	1.00EA	1,538.50	0.00	CLOSED
CONFIRMING ORDER GOODS/SERVIC	CES RECEIVED	Schedule Total	_	0.00	
		Item Total	_	0.00	