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

Purchase Order	Date)	Revision	Page	
BYU-0000012002	11/	18/1997		1	
Payment Terms	Freight Terms			Ship Via	
NET 30	Not Applicable		Not		
				Applicable	
Buyer	Pho	Phone/Email		Currency	
Bitter, Michael	801	/422-700	4	USD	

Dispatch via Print

0.00

michael_bitter@fscpy.byu.edu

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

20	Replenishment Option: Standard				
Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
	1.00EA	614.25	0.00	CLOSED	
	Schedule Total	_	0.00		
O NOT DUPLICATE Cop	by is provided under sepera	ate cover by			
	Item Total	_	0.00		
	NOV 5,	Mfg ID Quantity UOM 1.00 EA NOV 5, Schedule Total O NOT DUPLICATE Copy is provided under sepera	Mfg ID Quantity UOM PO Price 1.00 EA 614.25 NOV 5, Schedule Total O NOT DUPLICATE Copy is provided under seperate cover by	Mfg ID Quantity UOM PO Price Extended Amt 1.00 EA 614.25 0.00 NOV 5, Schedule Total 0.00 O NOT DUPLICATE Copy is provided under seperate cover by	