## **Purchase Order**

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

> Supplier: 0000011782 WINDS OF CHANGE MAGAZINE\* AISES PUBLISHING INC 4730 WALNUT STE 212 **BOULDER CO 80301**

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000034845	03/08/19	1				
Payment Terms	Freight Terms		Ship Via			
PAY NOW	Not Applicable		Not			
			Applicable			
Buyer	Phone/Em	ail	Currency			
Bitter, Michael	801/422-	7004	USD			
	michael_bitter@fscpy.byu.edu					

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 WINDOWS OF CEPUBLICATION SIZE: 7 1/8" HORIZONTAL, 4 5/8" VERTICAL	HANGE	1.00EA	1,317.50	0.00	CLOSED
			Schedule Total		0.00	
	by is being provided under seperate cover -378-4520.	by BYU Campus Life	Department, Diane Hill,			
			Item Total	_	0.00	
			Total PO Amount		0.00	