

Purchase Order

Brigham Young University

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

Supplier: 0000013459
MCCANN COMMUNICATIONS*
1400 CROSS ST
EUGENE OR 97402

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015722	06/04/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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1- 1	1/2 PAGE AD IN COUGAR SPORTS MAGAZINE		1.00	EA	1,075.00	0.00	CLOSED
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Schedule Total 0.00

AD SIZE: 5" X 12.5"; BLACK & WHITE; 10 ISSUES; VOL 5/#9 THROUGH VOL 5/#18

Copy is provided under separate cover by Steve Trost, 801-378-2536

Item Total 0.00

Total PO Amount 0.00

Unauthorized