Purchase Order

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

> **Supplier:** 0000015824 UTAH BUSINESS MAGAZINE*DO NOT USE* **OLYMPUS PUBLISHERS** 85 E FORT UNION BLVD MIDVALE UT 84047

	Dispatch via Print				
Purchase Order	Date	Revision Page			
BYU-0000023288	11/25/1998	8 1 - 11/25/1998 1			
Payment Terms	Freight Terms	Ship Via			
NET 30	Not Applicable	Not			
		Applicable			
Buyer	Phone/Emai	il Currency			
Bitter, Michael	801/422-70	004 USD			
	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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option				ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 EMBA ADVERTISEMENT TO BE RUN IN JUNE ISSUE OF UTAH BUSINESS MAGAZINE 1/4 PAGE	X	1.00EA	1,150.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 Finance charge	X	1.00 EA	69.76	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
CONFIRMING ORDER BY PHONE DO NOT DUPL Peterson, Executive MBA, 801-378-3622.	CATE Copy	is provided under seperate cov	er by Laurie		
		Total PO Amount		0.00	