

Purchase Order

Brigham Young University

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

Supplier: 0000022360
DTV UTAH LC
BONNEVILLE INTERNATIONAL CORP
ATTN: DEE WILLIAMS
PO BOX 1160
SALT LAKE CITY UT 84110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000830	10/18/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

Ship To: N/A
United States

Attention: Not Specified

Bill To: 274 KMC
BYU
Provo UT 84602
United States

Tax Exempt? Y **Tax Exempt ID:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PARTNERSHIP OPERATING EXPENSES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized