

Purchase Order

Brigham Young University

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

Supplier: 0000007619
DIRECTV
MARIO MARTINEZ
PAYMENT PROCESSING
RE/ R08/N368
PO BOX 915
EL SEGUNDO CA 90245-0915

Dispatch via Print

Purchase Order BYU-000000BP43	Date 12/13/2000	Revision 1 - 11/08/2001	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
United States

Attention: Not Specified

Bill To: 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	MONTHLY CARRIAGE FEES FOR BYU-TV TO BE TELECAST ON DIRECT-TV		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR THE PRICE OF CARRYING BYU-TV ON DIRECT TV, AS REQUIRED BY THE "AFFILIATION AGREEMENT FOR DBS SATELLITE EXHIBITION OF CABLE NETWORK PROGRAMMING" MADE 15 NOVEMBER 2000 BETWEEN BRIGHAM YOUNG UNIVERSITY AND DIRECTTV, INC.

THIS BLANKET ORDER IS FOR ADVANCE PAYMENT OF MONTHLY FEES, PAYABLE ON OR BEFORE THE FIRST DAY OF EACH MONTH, BEGINNING WITH THE FOURTH MONTH OF THE TERM OF THE AGREEMENT, AND CONTINUING UNTIL THE LAST MONTH OF THE TERM OF THE AGREEMENT (WHICH SHALL BE MAY, 2001, UNLESS RENEWED FOR (AN) ADDITIONAL 6-MONTH PERIOD(S).

MONTHLY PAYMENTS SHALL BE IN THE AMOUNT OF \$6,350.

Total PO Amount 0.00

Unauthorized