

Purchase Order

Brigham Young University

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

Supplier: 0000014270
NATIONAL CINEMA NETWORK*
1300 E 104TH ST STE 100
KANSAS CITY MO 64131

Dispatch via Print

Purchase Order BYU-0000018637	Date 03/19/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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	(BEGINNING MAY 1998) PRODUCTION CHARGE 2 @ \$525.00.		1.00	EA	1,050.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ADVERTISING AT WYNNSONG 12 THEATRE FOR FOOTBALL AND BSAKETBALL		1.00	EA	7,488.00	0.00	CLOSED
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Schedule Total 0.00

Reference contract #2245983. Advertising is to cover a period of 52 weeks beginning may 1998 at a rate of \$144.00 per week reflecting a 50% discount off Premium Rates. A copy of the contract is attached.

Item Total 0.00

Total PO Amount 0.00

Unauthorized