

Purchase Order

Brigham Young University

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

Supplier: 0000000475
NEWSPAPER AGENCY COMPANY LLC
135 S MAIN ST
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000879	03/23/2007	5 - 03/15/2012	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: See Detail Below

Attention: See Detail Below

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	DO NOT USE		1.00	EA	0.00	0.00	CLOSED
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Ship To: N/A
United States

Schedule Total 0.00

THIS IS A BLANKET ORDER FORAD EFFECTIVE FROM 01/01/07 TO 01/01/2012 AS REQUESTED BY BROADCAST SERVICES

Item Total 0.00

2- 1	Y1000/TV TREASURES AD		1.00	EA	1.00	0.00	CLOSED
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Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Schedule Total 0.00

THIS IS A BLANKET ORDER FORAD EFFECTIVE FROM 01/01/07 TO 01/01/2012 AS REQUESTED BY BROADCAST SERVICES

Item Total 0.00

Total PO Amount 0.00

Unauthorized