

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000058224  
IMG COLLEGE LLC  
140 CLUB OAKS COURT  
WINSTON-SALEM NC 27104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000871	12/19/2006	1 - 11/18/2008	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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
1- 1	Open Purchase with ISP for cost of Programs produced by ISP for BYU Football and Basketball Games		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR PROGRAMS EFFECTIVE FROM 01/01/06 TO 01/01/12 AS REQUESTED BY MIKE KING OF THE ATHLETICS DEPARTMENT

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized