

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000017080	02/19/1998		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Bitter, Michael	801/422-7004 michael_bitter@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	3 COLUMN X 3.5" ADS TO RUN IN TV WEEKLY ON THE FOLLOWING DATES		7.00	EA	647.85	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

MARCH 9-KIDS FAVORITES MARH 12-LES MISERABLES MARCH 13- REMEMBERING THE CARPENTERS MARCH 14- BEST  
OF THE ANTIQUE ROAD SHOW MARCH 16-SATURDAY'S WARRIOR MARCH 17- RIVERDANCE MARCH 19- MICHAEL  
CRAWFORD IN CONCERT

**Item Total** 0.00

2- 1	OLYMPIC ENDORSEMENT PAGE		1.00	EA	35.00	0.00	CLOSED
------	--------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- COPY IS PROVIDED UNDER SEPERATE COVER

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized