

Purchase Order

Brigham Young University

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

Supplier: 0000010871
TCI MEDIA SERVICES
1251 EAST WILMINGTON AVE.
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order BYU-0000021100	Date 05/12/1998	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
1- 1	Cable Advertising Campaign as proposed in the May 6, 1998 cable advertising proposal.		1.00	EA	25,000.00	0.00	CLOSED

Schedule Total 0.00

Summary: Regional Coverage (Includes five zone coverage)
Five Week Campaign (July 27 - August 30) Seven Network Coverage
Fixed & Rotator Spots 6am - 12 Midnight Coverage Monday -
Sunday Coverage 404 : 30 second Total Spots \$33,500 Added
Value Campaign Investment \$25,000. See attachment.

Item Total 0.00

Total PO Amount 0.00

Unauthorized