

Purchase Order

Brigham Young University

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

Supplier: 0000008335
THE BREEZE 97.9 FM*
KBZN
257 E 200 S STE 400
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003571	07/25/1997	1 - 07/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
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
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1- 1	RADIO ADVERTISING PACKAGE ON THE BREEZE 97.9 FM FOR JUNE (4 WEEKS)		1.00	EA	1,180.00	0.00	CLOSED
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Schedule Total 0.00

Between June 7, 1997 and July 31, 1997 KBZN will broadcast: 46 60 - second Prime Time Weekday Ads @\$60 ea (rate card price) 2 60 - second Prime Time Saturday Ads @\$20 ea (50% of rate card) 24 60 - second Prime Time Sat & Sun Ads @ no cost 85 60 - second Evening Ads @ not cost (PSA) 54 10 - second Reminder Ads @ no cost (PSA) CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

2- 1	Radio advertising package on the Breeze 97.9 FM for July (4 weeks)		1.00	EA	1,620.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

This vendor has invociod for services performed in June. I adjusted the amount on item number 1 to correspond with the invoice and added item number 2 for the balance. We'll see what happens.

Total PO Amount 0.00

Unauthorized