

Purchase Order

Brigham Young University

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

Supplier: 0000002201
UTAH COUNTY JOURNAL*
1180 N MOUNTAIN SPRINGS PKWY
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019666	06/12/1998	1 - 06/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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	ADS DISPLAY ON MARCH 1 AND 5, 1998	X	1.00	EA	201.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ADS DISPLAY ON MARCH 1, 1998	X	1.00	EA	130.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ADS DISPLAY ON MARCH 15 AND 19, 1998	X	1.00	EA	201.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	ADS DISPLAY ON MARCH 26 AND 29, 1998	X	1.00	EA	423.59	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Item Total 0.00

Adjust price on item #4 to match vendor invoice (aprox. \$10.00)

Total PO Amount 0.00

Unauthorized