

# 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

Purchase Order	Date	Revision	Page
BYU-0000005077	07/06/1998	1 - 07/06/1998	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	3 COLUMN X 3 1/2 INCH ADS TO RUN ON THE FOLLOWING DATES:	X	7.00	EA	719.88	0.00	CLOSED
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**Schedule Total** 0.00

AUGUST 2 PENELOPE HABHOUSE AUGUST 2 LAWRENCE WELK AUGUST 4 ELIZA R SNOW AUGUST 8 ENGLEBERT H  
AUGUST 9 DONNA'S DAY AUGUST 15 MICHAEL MARTIN MURPHEY AUGUST 15 LAWRENCE WELK

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy is provided under seperate cover by  
Sandy Ewing, 801-378-8458.

**Item Total** 0.00

X Change price on item # 1 to cover payment of 2 each of 7 each which cost more as instructed by  
Laura Taylor. (5 ea @ 625.91 and 2 ea @ 719.88) Five have been paid leaving a quantity of 2  
each @ 719.88.

**Total PO Amount** 0.00

Unauthorized