

Purchase Order

Brigham Young University

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

Supplier: 0000009363
BULLDOG MEDIA*
1497 E HILL DR
BOUNTIFUL UT 84010

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004754	09/30/1997	2 - 09/30/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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 ADS JUNE 30-9/7		1.00	EA	26,710.00	0.00	CLOSED
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Schedule Total 0.00

Copy and or approval of ad content is provided by Dave Champlain, 801-378-2028. A copy of the TAPSCAN schedule analysis is attached. Changes in implementation are to be coordinated with and approved by Dave Champlain .CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

This change allows one payment for the ad campaign itemized on the invoice and project schedule as it actually occurred.

Additional change to permit payment.

Total PO Amount 0.00

Unauthorized