

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-0000006695	09/22/1997		2
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
Item Total						0.00	
7- 1	SALES ACCOUNT SPEC SL777200771		1.00	EA	192.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	PRINTER DOCUTECH TL7H7607771		1.00	EA	93.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	REFERRAL CENTER AS SL7F7600371		1.00	EA	292.88	0.00	CLOSED
Schedule Total						0.00	

Please credit each individual ad by reference. Reference account # B3783563-04

Item Total 0.00

Total PO Amount 0.00

Unauthorized