

Purchase Order

Brigham Young University

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

Supplier: 0000012646
THE LATTER-DAY MESSENGER*
5525 DEWEY DR STE 207
FAIR OAKS CA 95628

Dispatch via Print

Purchase Order BYU-0000012129	Date 11/19/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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
1- 1	1/2 PAGE VERTICAL AD (5" X 13") 6 ISSUES AT \$243.75 EACH ISSUE		1.00	EA	1,462.50	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy is provided under seperate cover by
DeNae Anderson, 801-378-4854.

Item Total 0.00

Total PO Amount 0.00

Unauthorized