

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017088  
DELTA AIRLINES INC  
PO BOX 105531  
ATLANTA GA 30348-5531

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000451	10/13/2003		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DELTA AIR CARGO FREIGHT ACCCOUNT FOR BROADCAST SERVICES		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR AIR CARGO FREIGHT EFFECTIVE FROM 10-01-03 TO 10-01-12 AS REQUESTED  
BY BROADCAST SERVICES.

SEE ATTACHED FOR ACCOUNT # WHICH IS 213-625-015

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized