

Purchase Order

Brigham Young University

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

Supplier: 0000035955
CITICASTERS COMPANY
PO BOX 4053
COLLECTIONS CENTER DR
CHICAGO IL 60693

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001500	06/14/2012		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Buhler,Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Rex,Gary B

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	RD MNTNC		1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MT VISION		1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BILL TO AND SHIP TO:
GARY REX
BRIGHAM YOUNG UNIVERSITY
BYUB ACCOUNTING
PROVO, UT 84602
801-422-8443
BYUBACCOUNTING@BYU.EDU

Total PO Amount 0.00

Unauthorized