

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 BYU-0000000609	Date 04/15/2004	Revision 1 - 05/11/2007	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via Federal Express Ground	
Buyer Buhler,Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET ORDER FOR MT VISION ROAD MAINTENANCE : \$600		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR MAINTENANCE AND LEASE EFFECTIVE FROM 04-01-04 TO 04-30-05 AS
REQUESTED BY KBYU

Item Total 0.00

2- 1	BLANKET ORDER FOR SUBLEASE FOR MT. VISION: \$1575		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized