

Purchase Order

Brigham Young University

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

Supplier: 0000000242
UTAH BUSINESS MAGAZINE
180 N WRIGHT BROTHERS DR
BLDG 6
SALT LAKE CITY UT 84166

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|----------------|------|
| BYU-0000013209 | 12/05/1997 | 1 - 12/05/1997 | 1 |
| 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 |
|-----------------------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | ADVERTISING-PRINT MEDIA, February 1998. | | 1.00 | EA | 1,100.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 2- 1 | ADVERTISING-PRINT MEDIA, March 1998. | | 1.00 | EA | 1,100.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

Advertising contract is attached. Copy is provided by Gil Bertelsen, 801-378-3622.

Total PO Amount 0.00

Unauthorized