

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004641  
THE CHRONICLE OF HIGHER EDUCATION  
1255 23RD ST NW  
#700  
WASHINGTON DC 20037-1190

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000022610	08/21/1998	1 - 08/21/1998	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>	
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	ADVERTISEMENT TO BE RUN IN THE CHRONICLE OF HIGHER EDUCATION		1.00	EA	782.00	0.00	CLOSED

**Schedule Total** 0.00

This is a confirming order. Copy was provided under separate cover by Kristine Abbott,  
801-378-4078.

**Item Total** 0.00

Change in price to match vendor invoice and actual cost. From \$900 est to 782.00

**Total PO Amount** 0.00

Unauthorized