

Purchase Order

Brigham Young University

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

Supplier: 0000003694
MOORE WALLACE NORTH AMERICA INC
4 TRIAD CENTER, SUITE 700
SALT LAKE CITY UT 841103295

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005740	01/08/1998	2 - 01/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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
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1- 1	KBYU-FM PLEDGE REMINDER NOTICES--PRICED PER 1000	X	30.00	EA	7.77	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	KBYU-FM PLEDGE RENEWAL NOTICES--PRICED PER 1000	X	20.00	EA	9.91	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	KBYU-TV PLEDGE REMINDER NOTICES-	X	20,000.00	EA	0.02	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	KBYU-TV PLEDGE RENEWAL NOTICES--PRICED PER 1000	X	20.00	EA	9.91	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ARTWORK TO BE PROVIDED ON DISK BY LAURA ANDERSON AND KBYU.

Total PO Amount 0.00

Unauthorized