

Purchase Order

Brigham Young University

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

Supplier: 0000001787
KSL
KSL RADIO
BROADCAST HOUSE
PO BOX 1160
SALT LAKE CITY UT 84110-1160

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016307	08/26/1998	2 - 08/26/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	RADIO ADS FOR BYU BALLROOM DANCE CONCERT 3-30-98 THOROUGH 4-10-98 (SEE ATTACHED SCHEDULE)	X	1.00	EA	3,610.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	RADIO ADS FOR U.S. DANCESPORT CHAMPIONSHIPS 2-23-98 THROUGH 3-5-98 (SEE ATTACHED SCHEDULE)	X	1.00	EA	1,459.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

Copy is provided under seperate cover.

Increase item #1 by \$1,000.00 per Claudia Hill.

Total PO Amount 0.00

Unauthorized