

Purchase Order

Brigham Young University

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

Supplier: 0000000193
DAILY HERALD COMMUNICATIONS*DO NOT USE*
PO BOX 717
1555 N FREEDOM BLVD
PROVO UT 84603

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037710	04/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 15	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 FOR SPRING FOOTBALL 3/24, 25, & 26, 1999		1.00	EA	2,091.90	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Copy is provided under seperate cover by Val Hale, 801-378-4910.

Item Total 0.00

Total PO Amount 0.00

Unauthorized