

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

Purchase Order	Date	Revision	Page
BYU-0000019898	05/06/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	ADVERTISEMENT- 2 COLUMN X 5.25 INCHES RUN IN THE MARCH 27, 1998 ISSUE OF THE CHRONICLE	X	1.00	EA	966.00	0.00	CLOSED

Schedule Total 0.00

HIGHER EDUCATION

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED Ad Reference #: 70051 Account #: 751

Item Total 0.00

Total PO Amount 0.00

Unauthorized