

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-0000009675	01/29/1998	2 - 01/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	TWO (2) ADS TO RUN SUNDAY, SEPTEMBER 21,	X	1.00	EA	527.19	0.00	CLOSED
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Schedule Total 0.00

AND MONDAY, SEPTMBER 22, FOR HOMECOMING SPECTACULAR (6" X 9") (SUNDAY-\$329.67; MONDAY-\$181.32)

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy is provided under seperate cover.

Item Total 0.00

2- 1	Misc. charge (lnothing will be received)	X	1.00	EA	16.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Correction in price based on vendor error.

Add an item to cover misc. cost so that Jackie can pay the balance of the invoice.

Total PO Amount 0.00

Unauthorized