

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007070  
KBZN 97.9 FM  
257 E 200 S STE 400  
SALT LAKE CITY UT 84111

Dispatch via Print

|                       |  |                 |             |
|-----------------------|--|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                                  | <b>Revision</b> | <b>Page</b> |
| BYU-0000009690        | 09/26/1997                                   |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                         | <b>Ship Via</b> |             |
| NET 30                | Not Applicable                               | Not Applicable  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                           | <b>Currency</b> |             |
| Bitter, Michael       | 801/422-7004<br>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 | 36 RADIO ADS FOR HOMECOMING. THEY ARE TO START OCTOBER 6-17, 1997 |  | 1.00 | EA | 1,200.00 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

**Schedule Total** 0.00

(60 SECOND SPOTS -- 6 ARE FREE, 30 @ \$40 EA.)

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized