Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000003234 **ELSEVIER LTD** PO BOX 7247-7682 PHILADELPHIA PA 19170-7682

Dispatch via Print **Purchase Order** Date Revision Page BYU-0000016704 02/17/1998 1 - 02/17/1998 Payment Terms **Freight Terms** Ship Via NET 30 UPS Ground FOB Origin, Buyer Bears Frt.

Buyer Phone/Email Currency USD

Densley, Heather A RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

3.00EA

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 Quantity UOM PO Price Extended Amt Due Date Mfg ID

1- 1 "FUNDAMENTALS OF COAL COMBUSTIONS FOR CLEAN AND EFFICIENT USE",

ISBN: 0-444-89643-0

Schedule Total

Item Total 0.00

233.17

0.00 CLOSED

0.00

GOODS RECEIVED.

CHANGE ORDER DONE 2/16 TO CORRECT MISTYPED PRICING PER DATA ENTRY.

Total PO Amount 0.00