

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-0000005587	07/25/1997		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
1- 1	ADVERTISEMENT FOR TEACHING POSITION FOR PLANT ANATOMIST/MORPHOLOGIST/PALEOBOTANI ST		1.00	EA	310.20	0.00	CLOSED

Schedule Total 0.00

FOR BRIGHAM YOUNG UNIVERSITY, BEGINNING FALL 1998

Copy was provided under seperate cover. CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Item Total 0.00

Total PO Amount 0.00

Unauthorized