

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019285  
IEEE  
445 HOES LN  
PO BOX 1331  
PISCATAWAY NJ 08855-1331

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037884	05/20/1999	1 - 05/20/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	REGISTRATION FOR IGARSS'99 CONFERENCE IN HAMBURG, GERMANY		1.00	EA	551.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1

CHANGED VENDORS PAYMENT TERMS FROM NET 30 TO PAY IMMEDIATE PER DPTM REQUEST. THEY WANT TO MAKE SURE THAT THE CHECK GOES OUT AS SOON AS POSSIBLE TO MAKE SURE THE REGISTRATION IS STILL VALID. 5/20/99  
KRW

**Total PO Amount** 0.00

Unauthorized