

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002441  
IEEE COMPUTER SOCIETY  
10662 VAQUEROS CIR  
LOS ALOMITOS CA 90120

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027800	01/06/1999	1 - 01/06/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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 COMPUTER SCIENCE X FACULTY POSITION FOR NOVEMBER 1998.		1.00	EA	273.00	0.00	CLOSED

**Schedule Total** 0.00

"BRIGHAM YOUNG UNIVERSITY-COMPUTER SCIENCE DEPARTMENT. APPLICATIONS ARE INVITED FOR TENURE-TRACK FACULTY POSITIONS. APPLICANTS MUST HAVE A PH.D. AND A STRONG RESEARCH ORIENTATION TO SUPPORT THE PH.D. AND M.S. PROGRAMS. FOR MORE INFORMATION SEE [HTTP://WWW.CS.BYU.EDU](http://www.cs.byu.edu). SEND CURRICULUM VITA TO E. DANIEL JOHNSON, 3362 TMCB, BYU, PROVO, UT 84602. BYU IS AN EEO/AA EMPLOYER WITH PREFERENCE FOR LDS CANDIDATES." Note: use upper and lower case as applicable. Call Dan Johnson, 801-378-5597, for any clarification on copy.

**Item Total** 0.00

2- 1	ADVERTISEMENT FOR COMPUTER SCIENCE X FACULTY POSITION FOR DECEMBER 1998.		1.00	EA	273.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	ADVERTISEMENT FOR COMPUTER SCIENCE X FACULTY POSITION FOR JANUARY 1999.		1.00	EA	273.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

This change to add items 2 and 3 will allow payment of invoices for each month as the service occurs, since the vendor is invoicing monthly. In addition, the price is change from and estimated cost of \$200.00 per issue to \$273. per issue. The department will clear Receiving. MJB

**Total PO Amount** 0.00

Unauthorized