

Purchase Order

Brigham Young University

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

Supplier: 0000000826
UNIVERSITY OF CHICAGO
DISTRIBUTION CENTER
11030 S LANGLEY AVE
CHICAGO IL 60628

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019030	07/15/1998	1 - 07/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	PHOTOMETRIC STUDIES OF DELTA SCUTI STARS I, IP VIRGINIS7 PAGES AT \$120 EA. AUTHORS JONER,		1.00	EA	840.00	0.00	CLOSED
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Schedule Total 0.00

HINTZ, COLLIER

Item Total 0.00

2- 1	PHOTOMETRIC STUDIES OF DELTA SCUTI STARS II, V1162 ORIONIS 10 PAGES AT \$120 EA. AUTHORS		2.00	EA	600.00	0.00	CLOSED
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Schedule Total 0.00

HINTZ, JONER, AND KIM.

Item Total 0.00

CHANGE ORDER DONE TO CORRECT PRICING PER INVOICE (7 PAGES INSTEAD OF 8)

Total PO Amount 0.00

Unauthorized