

Purchase Order

Brigham Young University

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

Supplier: 0000018485
UNIVERSITY OF CHICAGO*
DISTRIBUTION CTR
11030 S LANGLEY AVE
CHICAGO IL 60628

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026450	01/20/1999	3 - 01/20/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	PUBLICATION:	X	1.00	EA	600.00	0.00	CANCEL

Schedule Total 0.00

PHOTOMETRIC ABUNDANCE CALIBRATION OF DELTA SCUTI STARS USING HK PHOTOMETRY BY MAUREEN HINTZ, MICHAEL JONER, AND ERIC HINTZ 11 PAGES @ \$120 PER PAGE CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy and order form have been sent under seperate cover by Nan Ellen Ah You, 801-378-4231.

Item Total 0.00

2- 1	PUBLICATION:	X	1.00	EA	600.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change vendor from 10885 to 18485 per Jackie Wampler. MJB January 19, 1999

The invoice came out to the wrong vendor. We had to close the voucher and reenter the invoice with the correct vendor. PeopleSoft won't let you do that. Solution: add another line item (#2) and cancel #1. MJB January 20, 1999

Total PO Amount 0.00

Unauthorized