

Purchase Order

Brigham Young University

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

Supplier: 0000001650
AMERICAN INSTITUTE OF PHYSICS
PUBLICATION PAGE CHARGE-MASS
500 SUNNYSIDE BLVD
WOODBURY NY 117972999

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|----------------|------|
| BYU-0000022480 | 01/19/1999 | 1 - 01/19/1999 | 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 | AIP 1999 GRADUATE PROGRAMS IN PHYSICS, ASTRONOMY, AND RELATED FIELDS. TRANSLATIONS AND | | 1.00 | EA | 475.20 | 0.00 | CLOSED |

Schedule Total 0.00

AND SPECIAL PUBLICATIONS PHYSICS AND ASTRONOMY PAGES IN AIP PUBLICATIONS \$198 PER PAGE. ESTIMATE
4 1/2 PAGES Do Not Mail Confirmation to Vendor The order form with the purchase order
referenced was sent to the vendor under seperate cover.

Item Total 0.00

Change of price from \$890.00 to \$475.20 per vendor invoice reflecting actual cost. MJB January
19,1999

Total PO Amount 0.00

Unauthorized