

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018502  
ORSTROM EDITIONS DIFFUSION\*  
32 AVE HENRY VARAGNAT  
F-93143  
F-93143 BONDY  
France

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033672	01/25/1999	1 - 01/25/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	HYDROLOGIE ET GEOCHIMIE ISOTOPIQUE -- HYDROLOGY AND ISOTOPE GEOCHEMISTRY		1.00	EA	18.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

\*\*\*\*\*CHECK ATTACHED\*\*\*\*\* PLEASE SHIP ASAP!! ANY QUESTIONS PLEASE CONTACT  
HEATHER DENSLEY AT (801) 378-7036

1/25 CHANGE ORDER DONE TO CHANGE TERMS TO PAY IMMEDIATE.

**Total PO Amount** 0.00

Unauthorized