

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017343  
AGU REPRINTS DEPARTMENT\*DO NOT USE\*  
AGU REPRINTS DEPT  
2000 FLORIDA AVE NY  
WASHINGTON DC 20009

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029351	10/16/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	EXCESS PAGE FEE (1 @ \$105)		1.00	EA	105.00	0.00	CLOSED
------	-----------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PAGE CHARGE: 13 PAGES X \$170		13.00	EA	170.00	0.00	CLOSED
------	-------------------------------	--	-------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	AUTHOR ALTERATIONS (2 X \$5)		2.00	EA	5.00	0.00	CLOSED
------	------------------------------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

AGU PAPER NO. 98JC02373, "SEA-ICE EXTENT MAPPING USING KU-BAND", Q.P. REMUND..ET AL

**Total PO Amount** 0.00

Unauthorized