

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005802  
THE MACK PRINTING EPHRATA DIVISION\*  
300 WEST CHESTNUT STREET  
PO BOX 497  
EPHRATA PA 17522-0497

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032415	12/16/1998		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
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1- 1	PAGE CHARGES @ \$60 EACH		6.00	EA	60.00	0.00	CLOSED
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**Schedule Total** 0.00

ACETYL-COA CARBOXYLASE DURING AND AFTER EXERCISE. J. APPL. PHYSIOL. FEB 1999 REFERENCE: SYMBOL  
JAP MONTH FEB MANUSCRIPT #A578-8.

**Item Total** 0.00

2- 1	REPRINTS: CARLSON, C.L. AND W.W. WINDER. LIVER AMP-ACTIVATED PROTEIN KINASE		100.00	EA	1.98	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized