

Purchase Order

Brigham Young University

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

Supplier: 0000013385
UNITED STATES GEOLOGICAL SURVEY*
OPEN FILE REPORTS
MAIL STOP 517
BOX 25286
DENVER CO 80225

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015357	03/11/1998	1 - 03/11/1998	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	WATER SUPPLY PAPER #2254-THE STUDY & INTERPRETATION OF THE CHEMICAL CHARASTICS OF NATURAL		5.00	EA	14.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

WATER BY J.D. HEM

Item Total 0.00

2- 1	PROFESSIONAL PAPER #708 - GROUNDWATER HYDRALICS BY S.W.LOHMAN		10.00	EA	7.50	0.00	CLOSED
------	---	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP. ANY QUESTIONS OR PROBLEMS WITH THIS ORDER PLEASE CALL HEATHER AT (801) 378-7036.

CHANGE ORDER DONE 3/11 TO CORRECT PRING PER INVOICE (TOTAL IS THE SAME, BUT DIFFERENT PRICING FOR EACH LINE ITEM.)

Total PO Amount 0.00

Unauthorized