

Purchase Order

Brigham Young University

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

Supplier: 0000002382
AMERICAN CHEMICAL SOCIETY
DISTRIBUTION OFC DEPT 312
PO BOX 57136 W END STN
WASHINGTON DC 20037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019660	06/12/1998	1 - 06/12/1998	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	CHEMICAL & ENGINEERING NEWS ADVERTISEMENT FOR FACULTY POSITION OPENING	X	1.00	EA	1,029.00	0.00	CLOSED

Schedule Total 0.00

Copy has been provided under seperate cover by Dorothy Seibert, 801-378-6269.

Item Total 0.00

Vendor change and price adjustment, from \$1,000. to actual of \$1,029. per vendor invoice.

Total PO Amount 0.00

Unauthorized