

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008304  
ASTRONOMICAL SOCIETY OF THE PACIFIC\*  
ATTN: ACCOUNTING DEPT  
390 ASHTON AVE  
SAN FRANCISCO CA 94112

### Dispatch via Print

|                       |  |                 |             |
|-----------------------|--|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                                  | <b>Revision</b> | <b>Page</b> |
| BYU-0000026452        | 03/02/1999                                   | 3 - 11/23/1999  | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                         | <b>Ship Via</b> |             |
| NET 30                | FOB Origin, Buyer Bears Frt.                 | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                           | <b>Currency</b> |             |
| Bitter, Michael       | 801/422-7004<br>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     | PUBLICATION:     | X      | 1.00     | EA  | 720.00   | 0.00         | CANCEL   |

**Schedule Total** 0.00

A REDUCED AMPLITUDE FOUND IN THE DELTA SCUTI STARS V959 OPHIUCHI BY ERIC HINTZ, MAUREEN HINTZ, MICHAEL JONER, AND LISA JONER 6 PAGES AT \$120 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---  
The order form has been sent under seperate cover by Nan Ellen Ah You, 801-378-4231.

**Item Total** 0.00

Extend the "delivery date" for this order for approximately six months from today's date per Nan Ellen Ah You. MJB February 19, 1999

Nan Ellen Ah You asks that this order be cancelled. The vendor had a reviewer problem and was unwilling to publish the paper. Another entity published at no cost. A memo is attached to the requisition. MJB November 23, 1999

**Total PO Amount** 0.00

Unauthorized