

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

Purchase Order	Date	Revision	Page
BYU-0000026451	02/22/1999	1 - 02/22/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	PUBLICATION:		1.00	EA	1,320.00	0.00	CLOSED

Schedule Total 0.00

TIME SERIES ENSEMBLE PHOTOMETRY OF SX PHOENICIS STARS III: DY PEGASI BY ERIC HINTZ, MICHAEL JONER, MAUREEN HINTZ, AND CATHERINE PILACHOWSKI. 11 PAGES AT \$120/PAGE CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy and order form are sent under seperate cover by Nan Ellen Ah You,801-378-4231.

Item Total 0.00

Total PO Amount 0.00

Unauthorized