Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000017811 MACMILLAN MAGAZINES LTD*DO NOT USE*

ADVERTISEMENT DIVISION

PORTERS S 4-6 CRINAN ST LONDON N1 9SQ United Kingdom

	Dispatch via Print				
Purchase Order	Date	Revision Page			
BYU-0000027048	11/23/1998	1 - 11/23/1998 1			
Payment Terms	Freight Terms	Ship Via			
NET 30	Not Applicable	Not			
		Applicable			
Buyer	Phone/Email	Currency			
Bitter, Michael	801/422-70	04 USD			
	michael_bitter@fscpy.byu.edu				

0.00

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N100)20	Replenishment Option: Standard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 ADVERTISEMENT FOR FACULTY IN NATURE MAGAZINE, SEPT.		1.00EA	970.00	0.00	CLOSED
		Schedule Total		0.00	
CONFIRMING ORDER BY PHONE DO NOT DUPLICATE Copy is provided under seperate cover by Dorothy Siebert, 801-378-6269.					
		Item Total	_	0.00	