

Purchase Order

Brigham Young University

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

Supplier: 0000012638
IEEE*DO NOT USE*
OPERATIONS CENTER
PO BOX 1331
445 HOES LANE
PISCATAWAY NJ 08854-1331

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036978	03/25/1999	1 - 04/28/2000	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
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1- 1	PAGE CHARGES 5 PAGES @110		5.00	EA	110.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	OVERLENGTH PAGE CHARGES 10 PAGES		10.00	EA	135.00	0.00	CLOSED
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Schedule Total 0.00

PUBLISHER ITEM ID S 0196-2892 (99) 03584-6

AUTHORS: DAVID G. LONG MARK DRINKWATER

TRANSACTIONS/JOURNAL: TRANSACTIONS ON GEOSCIENCE AND REMOTE SENSING, VOLUME 37, ISSUE: 3, PART: 2

PAPER TITLE: CRYOSPHERE APPLICATIONS OF NSCAT DATA

Item Total 0.00

CHANGE ORDER 1: CHANGE TOTAL PRICE ON LINE 2 FROM \$1500 TO \$1350 TO ELIMINATE THE EXCESS ENCUMBRANCE
LKE 04/28/00

Total PO Amount 0.00

Unauthorized