

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013970  
UNIVERSITY OF WISCONSIN\*  
JOURNAL OF CHEMICAL EDUCATION  
209 BROOKS ST  
MADISON WI 53715-1116

Dispatch via Print

| Purchase Order     | Date                         | Revision   | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000017880     | 03/06/1998                   |            | 1    |
| Payment Terms      | Freight Terms                | Ship Via   |      |
| PAY NOW            | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |        |    |      |      |        |
|------|---|--|--------|----|------|------|--------|
| 1- 1 | REPRINTS EXPERIMENTAL 4S AND 3D<br>ENERGIES (MS M140) |  | 100.00 | EA | 2.30 | 0.00 | CLOSED |
|------|---|--|--------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

PAGE PROOFS SENT BACK 2/27/98 ORDER FOR MANUSCRIPT M140. PLEASE FOLLOW SHIPPING INSTRUCTIONS ON PURCHASE ORDER.

**Total PO Amount** 0.00

Unauthorized