

Purchase Order

Brigham Young University

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

Supplier: 0000010471
ASEE
JOURNAL OF ENG EDUCATION
PO BOX 96675
WASHINGTON DC 20077-7129

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|------------|------|
| BYU-0000005301 | 07/16/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Jones, Nancy E | | 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 | ENGINEERING COLLEGE MEMBERSHIP | | 1.00 | EA | 750.00 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------|--|------|----|--------|------|--------|
| 2- 1 | TECHNOLOGY COLLEGE MEMBERSHIP | | 1.00 | EA | 750.00 | 0.00 | CLOSED |
|------|-------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------------------|--|------|----|--------|------|--------|
| 3- 1 | ENGINEERING RESEARCH COUNCIL | | 1.00 | EA | 150.00 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

PLEASE SEE ATTACHED INVOICE

Item Total 0.00

Total PO Amount 0.00

Unauthorized