

Purchase Order

Brigham Young University

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

Supplier: 0000009057
PLENUM PUBLISHING CORPORATION*
233 SPRING ST
NEW YORK NY 10013-1578

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010011	10/27/1997	1 - 10/27/1997	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	100 REPRINTS OF "ISOTONIC THERMAL EXPOUNITIES . . ." FROM INTERNATIONAL JOURNAL OF THERMOP		1.00	EA	370.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER DONE 10/27 TO CORRECT PRICING, PURCHASE ORDER WAS RECEIVED LATE AND THEREFORE DOES NOT GET DISCOUNT, PRICE OF 370.00 IS ACCEPTABLE, OK'D BY CRISTYN NEWPORT IN CHEMISTRY. ANY QUESTIONS, CALL HEATHER DENSLEY AT (801) 378-7036.

Total PO Amount 0.00

Unauthorized