

Purchase Order

Brigham Young University

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

Supplier: 0000001650
AMERICAN INSTITUTE OF PHYSICS
PUBLICATION PAGE CHARGE-MASS
500 SUNNYSIDE BLVD
WOODBURY NY 117972999

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022490	06/08/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	AIP 1999 GRADUATE PROGRAMS IN PHYSICS, ASTRONOMY, AND RELATED FIELDS	X	1.00	EA	890.00	0.00	CANCEL

Schedule Total 0.00

TRANSLATIONS AND SPECIAL PUBLICATIONS PHYSICS AND ASTRONOMY PAGES IN AIP PUBLICATIONS. \$198 PER PAGE. ESTIMATE 4 1/2 PAGES. The order form with the purchase order referenced was sent to the vendor under separate cover. Do Not Mail Confirmation to Vendor.

Item Total 0.00

Total PO Amount 0.00

Unauthorized