

Purchase Order

Brigham Young University

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

Supplier: 0000016494
SCIENCE
1200 NEW YORK AVE NW RM 911
WASHINGTON DC 20005

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025801	09/04/1998	1 - 09/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
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	ADVERTISEMENT FOR FACULTY POSITIONX IN SCIENCE MAGAZINE 21 LINES (APPROX)		1.00	EA	945.00	0.00	CANCEL

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy has been provided by Dorothy
(801)378-6269 under seperate cover. The information was faxed to 202-289-6742.

Item Total 0.00

This vendor is unwilling to accept advertising copy that gives preference to members of the Church.
Therefore we are cancelling the order.

Total PO Amount 0.00

Unauthorized