

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
500 SUNNYSIDE BLVD
WOODBURY NY 11797-2999

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039004	05/10/1999	1 - 04/05/2000	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PAGE CHARGES FOR AIP PUBLICATION 3 PAGES		3.00	EA	170.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

X SEE ATTACHED.

X CHANGE ORDER 1: CHANGE PRICING ON LINE 1 FROM \$612 TO \$510 TO ELIMINATE EXCESS ENBCUMBRANCE LKE
04/04/00

Total PO Amount 0.00

Unauthorized