

Purchase Order

Brigham Young University

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

Supplier: 0000000992
AMERICAN GEOPHYSICAL UNION
2000 FLORIDA AVE NW
WASHINGTON DC 20009

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010427	01/20/1998	1 - 01/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
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1- 1	TWO WEEK AD FOR OPEN POSITION--OCT 6 DEADLINE--WILL PUBLISH OCT 14.		1.00	EA	270.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy that was previously faxed is attached.

Item Total 0.00

This change reflect actual vs. estimated price.

Total PO Amount 0.00

Unauthorized