

Purchase Order

Brigham Young University

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

Supplier: 0000017444
LIPPINCOTT WILLIAMS WILKINS*DO NOT USE*
THIRD FLOOR 241 BOROUGH HIGH ST
LONDON SE1 1GB
United Kingdom

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039679	05/25/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
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	REPRINT (OFFPRINTS) JOURNAL NAME: AIDS99 A YEAR IN REVIEW AUTHORS: K.A. CRANDALL, ET AL.		100.00	EA	5.25	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

NAME OF ARTICLE: ADVANCES IN UNDERSTANDING THE EVOLUTION OF HIV

Item Total 0.00

2- 1	SHIPPING		1.00	EA	25.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

THIS PURCHASE ORDER WAS PHONED IN TO LIPPINCOTT WILLIAMS & WILKINS BY KEITH CRANDALL ON 5/24.

Total PO Amount 0.00

Unauthorized