

Itinerary
George Gerbner
April 3, 2001

Time	Activity
7:41 a.m.	Arrive in St. Louis-Picked up by Josephine Nio. Escorted to Dr. Johnson (1221) by grad student Escorted to 1032 by Dr. Johnson
10:00 a.m. or when Dr. Gerbner arrives	Informal meeting with faculty and graduate students in 1032 (Dean's conference room)
11:00-12:00	Meet with Dr. Paddon's class in Room 1032 Grad students will escort to Old Main-Josephine will drive to Old Main.
12:15-1:40 p.m.	Lunch-Old Main with grad students: Tania Sharpe, Elza Ibroscheva, Maria Raicheva, Wm. Hoon, Josephine Nio, Sanghee Kweon, Padmini Patwardhan, Jin Yang, Janice Wood and Leo Chan. Grad students will escort guest to Lesar Law Auditorium. Josephine Nio will drive.
2:00-4:10 p.m.	Campus-wide speech with reception afterwards. Dr. Ramaprasad will take guest to Hunan's Janice Wood will do the U-card stickers at Law Auditorium.
4:30-6:00 p.m.	Dinner-Dr. Ramaprasad, Dr. Kelly, Dr. Johnson, Professor Scott Hodgson, Dennis Ganahl.
6:15 p.m.	Andy Lynch will pick up guest at Hunan's and drive to St. Louis; Grad Student, Wm. Hoon will accompany.
9:30 p.m.	Flight out of St. Louis

SHIP TO:
 Not Applicable
 Carbondale, IL 62901
 PO No: 26937

PURCHASE ORDER
SOUTHERN ILLINOIS UNIVERSITY



PURCHASING DEPARTMENT
 MAILCODE 6813
 CARBONDALE, ILLINOIS 62901-6813
 (618) 453-5751
 (618) 453-6714 (FAX)

Mark all shipments on your shipping label and invoices with this order number:

26937

BUYER:
 Taylor, Georgia
 DATE:
 02-MAR-01
 DELIVERY PROMISE:
 SHIP VIA:
 TERMS:
 Net 30
 FOB POINT:

SUPPLIER:

GERBNER GEORGE
 234 GOLF VIEW RD
 ARDMORE, PA 19003

Notes to Supplier:

You are hereby authorized to furnish in accordance with the terms, conditions, and specifications hereon, the items listed below.

Payments can only be made upon receipt of itemized invoice.

Mail invoice to:

Southern Illinois University
 Accounts Payable Office
 108 Miles Hall, Room 104
 Carbondale, IL 62901-6818
 (618) 453-2253
 (618) 453-1307 (FAX)

PAGE: 1

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	Each	Honorarium - for presentation to Graduate Students in the College of Mass Communications and Media Arts as a world class scholar to speak on April 3, 2001. Topic is vendors choice - Historical Methods in Mass Communications. Not an SIU student or employee. The contractor certifies that it is NOT in default on an educational loan as provided in Public Act 85-827.	2,000.00	2,000.00
TOTAL					2,000.00
FY 2001; BP Multi; FAS 8103.					

Instructions to vendors:

1. Packing list must accompany all shipments.
2. No changes in this purchase order may be made except on instructions from the undersigned.
3. Submit all invoices as original and one copy.
4. The contract certification form is recognized as a formal part of this transaction. The contract certification form must be signed and returned with the acceptance copy.

SIU IS A TAX EXEMPT INSTITUTION, IL TAX #9990-8433-04.

This transaction subject to Procurement Rules of the Chief Procurement Officer for Public Institutions of Higher Education.

APPROVED:
 BOARD OF TRUSTEES OF SOUTHERN ILLINOIS UNIVERSITY

VENDOR DELIVERY NOTE:

THE SOUTHERN ILLINOIS UNIVERSITY CENTRAL RECEIVING OFFICE AT 200 W. INDUSTRIAL PARK RD., CARBONDALE, IL, 62901-6729 IS OPEN FROM 8:00 AM - 12 NOON AND 12:30 PM - 4:00 PM DAILY, EXCLUDING SCHEDULED HOLIDAYS. IT IS THE RESPONSIBILITY OF THE VENDOR TO SCHEDULE DELIVERIES DURING NORMAL WORKING HOURS ONLY.

BY: *Georgia Jane Taylor*
 FOR:
 JEFF HOLDER, ACTING DIRECTOR OF PURCHASES
 SOUTHERN ILLINOIS UNIVERSITY

SHIP TO:
 Not Applicable
 Carbondale, IL 62901
 PO No: 26937

**PURCHASE ORDER ACCEPTANCE
 SOUTHERN ILLINOIS UNIVERSITY**

SIU PURCHASING DEPARTMENT
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 CARBONDALE, ILLINOIS 62901-6813
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 (618) 453-6714 (FAX)

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			TOTAL		2,000.00
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Please Note:

Sign and mail immediately to:

Taylor, Georgia
 Southern Illinois University
 Purchasing Office
 108 Miles Hall
 Carbondale, IL 62901-6813

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 Authorized Vendor Signature