

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000035403  
DREXEL UNIVERSITY  
SPONSORED PROJECT MGMT  
OFFICE OF RES & GRAD STUDIES  
3201 ARCH ST STE 100  
PHILADELPHIA PA 19104-2875

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000527	06/29/2005	2 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	RESEARCH SUBCONTRACT 02-0110		1.00	EA	91,125.00	0.00	<b>CANCEL</b>
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This is a change order cancelling purchase order 118898 and transferring to purchase order # 527. The amount authorized is \$91,125. and the end date is changed to July 31, 2005 There is no new funding.

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized