

Purchase Order

Brigham Young University

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

Supplier: 0000036472
Board of Trustees of Michigan State Univ
ATTN: SUSAN TITUS
OFFICE OF CONTRACT GRANT ADMIN
301 ADMIN BLDG
EAST LANSING MI 48824-1046

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000204	09/14/2004	4 - 10/06/2005	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
1- 1	THIS IS A BLANKET ORDER TO COVER RESEARCH SUBCONTRACT NUMBER 02-0103		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

TERMS AND CONDITIONS ARE ATTACHED

START DATE: JUNE 1, 2004

END DATE: OCT 31 2007

The end date is changed to November 30, 2005 - authorization by Gary Reynolds. MJB April 15, 2005

Item Total 0.00

C/O # 3 CHANGED AMOUNT PER MEMO FROM GARY REYNOLDS AND CHANGE DATE TO OCT 31 2007 SNH 6-15-05

Total PO Amount 0.00

Unauthorized