

Purchase Order

Brigham Young University

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

Supplier: 0000047287
ADVANCED METAL PRODUCTS INC
2320 N 640 W
WEST BOUNTIFUL UT 84087

Dispatch via Print

Purchase Order BYU-0000000255	Date 10/20/2004	Revision 4 -	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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 CANCEL/ GARY REYNOLDS jul7Y 26,
2005 RESEARCH SUBCONTRACT

1.00 EA 0.00 0.00 **CANCEL**

SEE SUBCONTRACT AGREEMENT NO
#02-0111

START DATE: 5-1-04
END DATE: 4-30-05
The end dated is changed to July
31, 2005 and the amount changed
from \$140,000. to \$150,000.

Schedule Total 0.00

TERMS AND CONDITIONS ARE ATTACHED

Item Total 0.00

Total PO Amount 0.00

Unauthorized