

Purchase Order

Brigham Young University

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

Supplier: 0000032625
NORTHWING LLC
5314 N RIVER RUN DR (250 WEST)
SUITE 330
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000889	05/09/2007	2 - 05/11/2007	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	MONTHLY RENTAL/LEASE OF 1200 SQUARE FEET ON THE THIRD FLOOR, NORTH END OF THE OFFICE BUILDING LOCATED AT 5314 NORTH RIVER RUN DRIVE, PROVO, UTAH. EFFECTIVE MAY 1, 2007 THROUGH APRIL 30, 2008. \$1,358./month	1.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ADDITIONAL RENT (OPERATING COST) PER MONTH EFFECTIVE MAY 1, 2007 THROUGH APRIL 30, 2008. \$475./month	1.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

<< TERMS AND CONDITIONS ARE THOSE CONTAINED IN THE LEASE AGREEMENT. BASED UPON ACTUAL COST, AND
END OF YEAR RECONCILIATION, ADDITIONAL PAYMENT OR CREDIT MAY RESULT FOR ITEM # 2. >>

Item Total 0.00

Total PO Amount 0.00

Unauthorized