

Purchase Order

Brigham Young University

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

Supplier: 0000051081
MOSIS SERVICE USC
UNIVERSITY OF SOUTHERN CAL
4676 ADMIRALTY WAY STE 700
MARINA DEL REY CA 90292

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000789	02/27/2006		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@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	RESEARCH PROPOSAL ID CODE 368636X51V FOR FABRICATION OF RESEARCH PROJECT WAFER (4X4 RESEARCH CHIP ON TSMC CL025 MM/RF PROCESS PACKAGING AND MISC.)		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Department Contact: Don Comer

Charges on this project/order are not to exceed \$18,800.

The term of this blanket order is March 1, 2006 through September 30, 2006

Item Total 0.00

Total PO Amount 0.00

Unauthorized