

Purchase Order

Brigham Young University

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

Supplier: 0000052379
BABCOCK & WILCOX
ATTN: RICK WESSEL
20 S VAN BUREN AVE
BARBERTON OH 44203-0351

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|----------------|------|
| BYU-0000000175 | 08/06/2004 | 2 - 10/31/2006 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | 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 | RESEARCH SUBCONTRACT EXTENSION # 02-0096 | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

Payments are not to exceed \$50,000. without prior written approval.

Effective dates: June 15, 2004 through June 14, 2005 (The effective end date is changed to June 14, 2006.)

Attachment: Research Subcontract Agreement # 02-0096

Item Total 0.00

Total PO Amount 0.00

Unauthorized