

Purchase Order

Brigham Young University

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

Supplier: 0000047523
UTAH STATE UNIVERSITY
SPONSORED PROGRAMS OFC
1415 OLD MANI HILL-RM 64
LOGAN UT 84322-1415

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000251	10/15/2004	1 - 10/06/2005	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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		1.00	EA	0.00	0.00	CLOSED
------	----------------------	--	------	----	------	------	--------

SEE SUBCONTRACT AGREEMENT
NO#04-0133

START DATE: SEPT. 1, 2004
END DATE: AUG. 31, 2005

Schedule Total 0.00

TERMS AND CONDITIONS ARE ATTACHED

Item Total 0.00

Total PO Amount 0.00

Unauthorized