

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000048887  
POLUKOFF FAMILY PARTNERSHIP LTD  
4910 BEAR VIEW DR  
PARK CITY UT 84098

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000591	03/23/2004	1 - 07/21/2004	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	**THIS PO HAS EXPIRED. DO NOT USE** BLANKET ORDER TO PAY FOR LEASE ON APPROX. 6000 SQ. FT. PREMISES AT 5314 NORTH RIVER RUN, PROVO, UT PER AGREEMENT DATED 15 MARCH 2004. TERM OF LEASE AND BLANKET ORDER IS 3 YEARS, TERMINATING 1 MAY 2007.		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS ORDER SHALL PAY BASIC ANNUAL RENT DURING FIRST YEAR AT THE RATE OF \$65,400 IN 12 MONTHLY PAYMENTS OF \$5,450,

BASIC ANNUAL RENT FOR THE SECOND YEAR AT THE RATE OF \$67,500 IN 12 MONTHLY PAYMENTS OF \$5,625, AND

BASIC ANNUAL RENT FOR THE THIRD YEAR AT THE RATE OF \$69,600 IN 12 MONTHLY PAYMENTS OF \$5,800.

MONTHLY PAYMENTS ARE DUE ON THE FIRST OF EACH MONTH. PENALTY FOR LATE PAYMENTS, NOT MADE BY THE 5TH OF EACH MONTH IS 2% OF THE AMOUNT OF THE MONTHLY PAYMENT.

THIS BLANKET ORDER SHALL ALSO PAY ADDITIONAL RENT AS BYU'S SHARE OF OPERATING COSTS, ESTIMATED AT \$31,500 PER YEAR, TO BE PAID AT \$2,625 PER MONTH, AND RECONCILED AND ADJUSTED AT THE END OF EACH CALENDAR YEAR.

A SECURITY DEPOSIT EQUAL TO FIRST MONTH'S RENT IS DUE IN ADVANCE UPON EXECUTION OF THE LEASE, WHICH WILL BE REFUNDED IF CONDITIONS FOR REFUND ARE MET AT END OF LEASE.

**Item Total** 0.00

THIS CHANGE ORDER 7/21/04 TRANSFERS THIS PO AND FUTURE PAYMENTS FROM CORNERSTONE CAPITAL HOLDINGS LC TO POLUKOFF FAMILY PARTNERSHIP LTD, WITH THE UNDERSTANDING THAT THE LEASE AGREEMENT REFERED TO HEREIN IS TRANSFERED FROM THE FORMER TO THE LATTER PARTY AS LESSOR, AND REMAINS IN FORCE FOR THE REMAINDER OF ITS TERM.

**Total PO Amount** 0.00

Unauthorized