

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016481  
UNIVERSITY OF WISCONSIN\*DO NOT USE\*  
DEPT OF GEOLOGY/GEOPHYSICS  
1215 W DAYTON STREET  
MADISON WI 53706

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000353	12/04/2001	1 - 08/24/2009	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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
1- 1	BONNEVILLE LAKE LEVEL MODELING & REPORT PREPARATION BY MICHAEL T.COE		1.00	EA	0.00	0.00	CANCEL

**Schedule Total** 0.00

This a blanket purchase order, effective from March 13, 2001 through March 31, 2002.

Submit invoices to:

Office of Public Archaeology  
Brigham Young University  
105 Allen Hall  
Provo, UT 84602

Please reference the purchase order number on the invoice.

Remit payment to:

University of Wisconsin  
GAR Account Office for Research and Sponsored Programs  
Drawer 538  
Milwaukee, WI 53278-0538

**Item Total** 0.00

Note: The total authorized is between \$7 and 10,000. The invoice are to be audited by the department prior to submission to Accounts Payable. MJB April 6, 2001

**Total PO Amount** 0.00

Unauthorized