

Purchase Order

Brigham Young University

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

Supplier: 0000013624
NORTH CAROLINA STATE UNIVERSITY
CPE BOX 7401
RALEIGH NC 27695-7401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001007	11/24/2008		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Ewell, Angela C	801/422-3472 angela_ewell@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	AGREEMENT REGARDING THE USE OF THE NCSU NANOFABRICATION FACILITY (NNF) FOR USERS FROM INSTITUTIONS OTHER THAN NCSU. BLANKET ORDER REQUEST. THIS AGREEMENT IS BETWEEN NNF AND DR. GREG NORDIN, EMPLOYEE OF BRIGHAM YOUNG UNIVERSITY		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized