

Purchase Order

Brigham Young University

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

Supplier: 0000032625
NORTHWING LLC
5314 N RIVER RUN DR (250 WEST)
SUITE 330
PROVO UT 84604

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000000968 | 04/30/2008 | 2 - 11/23/2010 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 steve_hatch@fscopy.byu.edu | USD | |

Ship To: See Detail Below

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 |
|--|------------------|--------|----------|-----|----------|--------------|----------|
| Ship To: RECEIVING BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States | | | | | | | |

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|--|------|----|------|------|--------|
| 4- 1 | OPERATING COST, ADDITIONAL MONTHLY RENT EFFECTIVE 1 MAY 2008 THROUGH 30 APRIL 2009. TERMS AND CONDITIONS ARE THOSE CONTAINED IN THE LEASE AGREEMENT ATTACHED | 1.00 | EA | 1.00 | 0.00 | CLOSED |
|------|--|------|----|------|------|--------|

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER WAS MADE TO CHANGE DATES TO 2010 SNH 2-19-09

Total PO Amount 0.00

Unauthorized