

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001029  
UNIVERSITY OF UTAH  
OFFICE OF SPONSORED PROJECTS  
ATTN: VINCENT BOGDANSKI  
1417 FEDERAL WAY  
SALT LAKE CITY UT 84102

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000195	09/01/2004	2 - 10/06/2005	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	This is a Blanket order to cover contract costs and payment for work performed under research agreement # 04-0126 between Brigham Young University and The University of Utah.		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

RESEARCH SUBCONTRACT

TERMS AND CONDITIONS ARE ATTACHED

START DATE: 6/1/04  
END DATE: 5-31-05

**Item Total** 0.00

2- 1	ACT # R0102016-8925-0000		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized