

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010305  
STAFFORD RESEARCH LAB INC  
200 ACADIA AVE  
LAFAYETTE CO 80026-1845

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016382	06/18/1999	2 - 06/18/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
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1- 1	HORSEBONE RADIOCARBON DATING	X	3.00	EA	850.00	0.00	CLOSED
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**Schedule Total** 0.00

ORDER CONFIRMATION FOR THE HORSEBONE DATING REQUESTED BY DR. STEVEN JONES.

**Item Total** 0.00

2- 1	PROTIEN YIELD OF SAMPLE INSUFFICIENT FOR DATING ON SR-5144, 5115, 5117, & 5118	X	4.00	EA	100.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

05-05-99, ITEM #2 ADDED TO PO AFTER BEING RECIEVED BY THE RECEIVING DEPARTMENT AND MEMO RECEIVED FROM VERN.  
DRN

06-18-99, change quantity on item #1 from 5 ea to 3 ea. OK per Nan ellen memo.  
drn

**Total PO Amount** 0.00

Unauthorized