

Purchase Order

Brigham Young University

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

Supplier: 0000050193
ARMINES CEMEF
60 BLVD SAINT-MICHAEL
75272 PARIS CEDEX 06
75272 PARIS -
France

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000243	10/04/2004	1 - 07/27/2005	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
1- 1	CANCEL / GARY REYNOLDS THIS IS A BLANKET ORDER TO COVER A RESEARCH SUBCONTRACT AGREEMENT FOR THE TERM SPECIFIED SEE SUBCONTRACT AGREEMENT #02-0112 START DATE: 10-8-03 END DATE: 4-30-05		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

TERMS AND CONDITIONS ARE ATTACHED

Item Total 0.00

Total PO Amount 0.00

Unauthorized