

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000047287  
ADVANCED METAL PRODUCTS INC  
2320 N 640 W  
WEST BOUNTIFUL UT 84087

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000538	07/20/2005	1 - 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
1- 1	RESEARCH SUBCONTRACT		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

Terms and conditions are attached.

See subcontract agreement # 02-0111

Start date: April 15, 2005

End Date: January 14, 2006

This replaces purchase order 255 that ended on July 31, 2005

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized