Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000009884 MICROFABRICATION LABORATORY

UNIVERSITY OF UTAH

2224 MEB

SALT LAKE CITY UT 84112

Dispatch via Print Purchase Order Date Revision

BYU-0000000242 09/27/2004 1 - 10/06/2005 Ship Via **Payment Terms Freight Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Buyer Phone/Email Currency 801/422-7004 Bitter, Michael USD

michael_bitter@fscpy.byu.edu

0.00

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N100200		Replenishment Op	tion: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PO TO HEDCO MICROFABRICATION RESEARCH LAB FOR RESEARCH, AND SUPPLIES BETWEEN SEPTEMBER 15 - NOV. 30, 2004		1.00 EA	0.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	