

Purchase Order

Brigham Young University

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

Supplier: 0000035403
DREXEL UNIVERSITY
SPONSORED PROJECT MGMT
OFFICE OF RES & GRAD STUDIES
3201 ARCH ST STE 100
PHILADELPHIA PA 19104-2875

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000215	09/20/2004	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	RESERACH SUBCONTRACT		1.00	EA	0.00	0.00	CLOSED
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SEE SUBCONTRACT AGREEMENT NO#:
04-0130

START DATE: 7-26-04
END DATE: 11-25-04

Schedule Total 0.00

TERMS AND CONDITIONS ARE ATTACHED

Note: This is an ORCA contract. Terms and conditions and explanation are attached to the requisition.
MJB September 24, 2004

This is a Subcontract Amendment.

Previous Amount: \$7627.

This increase: \$46,087.

New Total: for the Purchase order \$53,714.

Item Total 0.00

Total PO Amount 0.00

Unauthorized