

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
5401 WESTERN AVE STE C
BOULDER CO 80301

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000103	12/18/2001	1 - 05/20/2002	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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	AMS RADIO-CARBON DATING ON CHARCOAL FROM DEER CREEK ROCKSHELTER PROJECT (BY TOM STAFFORD)		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

SERVICES ARE NOT TO EXCEED \$5,000.

Item Total 0.00

THIS IS A BLANKET ORDER FOR AMS RADIOCARBON DATING EFFECTIVE FROM 10 MAY 2001 TO 31 MAY 2002 AS REQUESTED BY RICHARD TALBOT OF THE OFFICE OF PUBLIC ARCHAEOLOGY, 801-378-4783.

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/20/02

Total PO Amount 0.00

Unauthorized