

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000032915  
PACIFIC INTERNATIONAL ENGINEERING  
123 SECOND AVE S  
PO BOX 1599  
ATTN: HARRY P HOSEY  
EDMONDS WA 98020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000179	08/06/2004	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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 AMENDMENT #1 TERMS AND CONDITIONS AND STATEMENT OF WORK ARE ATTACHED. SEE SUBCONTRACT AGREEMENT NO#04-0123		1.00	EA	40,000.00	0.00	<b>CANCEL</b>

**Schedule Total** 0.00

CANCELLED PER MIKE BITTER 08-18-2005

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized