

Purchase Order

Brigham Young University

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

Supplier: 0000049095
AIR FORCE RESEARCH LAB
AFRL/PRT 1950 FIFTH AVE
WRIGHT PATTERSON, AFB OH 45433

Dispatch via Print

Purchase Order BYU-0000000214	Date 09/14/2004	Revision 2 -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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	THIS IS A BLANKET ORDER TO COVER SUBCONTRACT AGREEMENT NO# 02-0101		1.00	EA	21,400.00	0.00	CANCEL

Schedule Total 0.00

CANCELLED PER MIKE BITTER 08-18-2005

Item Total 0.00

Total PO Amount 0.00

Unauthorized