

Purchase Order

Brigham Young University

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

Supplier: 0000001029
UNIVERSITY OF UTAH
DEPT OF ANTHROPOLOGY
270 S 1400 W ROOM 102
SALT LAKE CITY UT 84112-0060

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000057	12/18/2001	1 - 05/20/2002	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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SERVICES ON STABLE CARBON ISOTOPE STUDIES AS REQUESTED BY JOAN COLTRAIN, 801-378-4783		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Charges on this order are not to exceed \$5,000.

Send invoices to:

Brigham Young University
Office of Public Archaeology
105 ALLN
Provo, UT 84112

Item Total 0.00

THIS IS A BLANKET ORDER FOR SERVICES ON STABLE CARBON ISOTOPE STUDIES EFFECTIVE FROM March 27, 2001
TO March 31, 2003 AS REQUESTED BY Richard Talbot or his designate OF THE Department of Museum and
Cultures.

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

Total PO Amount 0.00

Unauthorized