

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009884  
MICROFABRICATION LABORATORY  
UNIVERSITY OF UTAH  
2224 MEB  
SALT LAKE CITY UT 84112

### Dispatch via Print

<b>Purchase Order</b> BYU-0000000964	<b>Date</b> 04/18/2008	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Federal Express Ground	
<b>Buyer</b> Ewell, Angela C	<b>Phone/Email</b> 801/422-3472 angela_ewell@fscopy.byu.edu	<b>Currency</b> 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	THIS IS A BLANKET ORDER TO COVER PAYMENT FOR USE OF LABORATORY FACILITIES AT THE UNIVERSITY OF UTAH MICROFABRICATION LABORATORY AS STIPULATED BY DR. RICHARD VONFLEET FROM APRIL 16, 2008 THROUGH FEBRUARY 28, 2009		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ACCOUNT CODE WILL CHANGE WITH EACH INVOICE. NAN ELLEN AH YOU WILL SUBMIT INVOICES WITH PROPER ACCOUNT CODES.

**Total PO Amount** 0.00

Unauthorized