

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	Date	Revision	Page
BYU-0000000183	08/13/2004		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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENT		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

RESEARCH SUBCONTRACT TERMS AND CONDITIONS ARE ATTACHED. SEE SUBCONTRACT AGREEMENT #02-0101 AND
SUBCONTRACT AMENDMENT #1

START DATE:6-1-03 END DATE:5-31-04

INVOICES AGAINST THIS ORDER ARE NOT TO EXCEED \$23,400. WITHOUT WRITTEN EXTENSION AS AGREED BY
PARTIES AS PROVIDED IN THE AGREEMENT.

Item Total 0.00

Total PO Amount 0.00

Unauthorized