

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000494  
PALEO RESEARCH LABORATORIES  
15485 W 44TH AVE, SUITE A  
GOLDEN CO 80403

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007751	08/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
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1- 1	POLLEN ANALYSIS OF 12 POLLEN SAMPLES FROM BAKER VILLAGE		12.00	EA	120.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	IDENTIFICATION OF CHARCOAL FROM CAPITOL REEF PRIOR TO RADIOCARBON DATING 20 HRS. @ \$35.00		1.00	EA	700.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	IDENTIFICATION OF CHARCOAL FROM LAMPSTAND RUINS PRIOR TO RADIOCARBON DATING 14 HRS. @ \$35		1.00	EA	490.00	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMATION, SERVICE HAS BEEN RECEIVED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized