

Purchase Order

Brigham Young University

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

Supplier: 0000048887
POLUKOFF FAMILY PARTNERSHIP LTD
4910 BEAR VIEW DR
PARK CITY UT 84098

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|----------------|------|
| BYU-0000000887 | 05/09/2007 | 2 - 05/11/2007 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | Not Applicable | |
| 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 | MONTHLY RENTAL /LEASE OF 6000 SQUARE FEET ON THE MAIN FLOOR (1ST), SOUTH END OF THE OFFICE BUILDING LOCATED AT 5314 NORTH RIVER RUN DRIVE, PROVO, UTAH EFFECTIVE MAY 1, 2007 THROUGH APRIL 30, 2008. \$6,790./month | | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|---|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|------|------|--------|
| 2- 1 | ADDITIONAL RENT (OPERATING COST) PER MONTH EFFECTIVE MAY 1, 2007 THROUGH APRIL 30, 2008. \$2,375./month | | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|---|--|------|----|------|------|--------|

Schedule Total 0.00

<< TERMS AND CONDITIONS ARE THOSE CONTAINED IN THE LEASE AGREEMENT. BASED UPON ACTUAL COST AND END OF YEAR RECONCILIATION, AN ADDITIONAL PAYMENT OR CREDIT MAY RESULT. >>

Item Total 0.00

Total PO Amount 0.00

Unauthorized