

Purchase Order

Brigham Young University

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

Supplier: 0000001029
UNIVERSITY OF UTAH
OFFICE OF SPONSORED PROJECTS
ATTN: VINCENT BOGDANSKI
1417 FEDERAL WAY
SALT LAKE CITY UT 84102

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000185	08/13/2004		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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	RESEARCH SUBCONTRACT: Improved Recovery Boiler Performance		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SUBCONTRACT TERMS AND CONDITIONS ARE ATTACHED

SEE AGREEMENT NO #02-0097

START DATE: JUNE 15, 2004 END DATE: JUNE 14, 2005

INVOICES AGAINST THIS ORDER ARE NOT TO EXCEED \$50,000. WITHOUT WRITTEN EXTENSION AS AGREED IN TERMS AND CONDITIONS BY PARTIES.

Total PO Amount 0.00

Unauthorized