

Purchase Order

Brigham Young University

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

Supplier: 0000066645
PARK PLACE CONSTRUCTION
PO BOX 116
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000997	11/05/2008	1 - 11/07/2008	1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	BLANKET PO. FOR CARPENTER SHOP HELP. TO BE RENEWED ANNUALLY. CONTRACTOR \$35.00 HR, EMPLOYEE \$20.00 HR.		1.00	LO	0.00	0.00	CLOSED

Schedule Total 0.00

REQUIRED UTAH STATE CONTRACTOR'S LICENSE, REQUIRED GENERAL LIABILITY INSURANCE, REQUIRED WORKER'S
COMP FOR EMPLOYEES, REQUIRED CERTIFICATES FOR VERIFICATION.
AUTHORIZED PERSONNEL - DENNIS PATTEN, CARL MCCLELLEN
DOLLAR LIMIT PER TRANSACTION - \$25000.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized