

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000024402  
THE BL MURRAY CORP  
1045 E MAPLE ST  
MAPLETON UT 84664

Dispatch via Print

<b>Purchase Order</b> BYU-0000001069	<b>Date</b> 06/22/2009	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Federal Express Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	*CANCEL*BLANKET PURCHASE ORDER FOR LABOR, BRWB ELCTRIC SHOP ONLY.		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

### LABOR RATES:

4TH YEAR APPRENTICE	\$37.72/HR	O/T \$56.58/HR
3RD YEAR APPRENTICE	\$30.18/HR	O/T \$45.27/HR
2ND YEAR APPRENTICE	\$22.63/HR	O/T \$33.95/HR
1ST YEAR APPRENTICE	\$18.86/HR	O/T \$28.29/HE

CANCEL PO PER DEPARTMENT. 02/17/12 LM

**Total PO Amount** 0.00

Unauthorized