

Purchase Order

Brigham Young University

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

Supplier: 0000065159
MIKE BALL CONSTRUCTION INC
PO BOX 1086
AMERICAN FORK UT 84003

Dispatch via Print

| | | | |
|---|---|---|------------------|
| Purchase Order BYU-0000000994 | Date 10/28/2008 | Revision | Page 1 |
| Payment Terms PAY NOW | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Federal Express Ground | |
| Buyer Hatch, Terry Lynn | Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu | Currency 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. PAYMENT NET 10 DAYS TO BE RENEWED ANNUALLY. CONTRACTOR \$35.00 HR, EMPLOYEE OF CONTRACTOR \$20.00 HR REQUIRED UTAH STATE CONTRACTOR'S LICENSE. REQUIRED GENERAL LIABILITY, REQUIRED WORKER'S COMP FOR EMPLOYEES, REQUIRED CERTIFICATES FOR | | 1.00 | LO | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

VERIFICATION
AUTHORIZED PERSONNEL - DENNIS PATTEN, CARL MCCLELLEN
DOLLAR LIMIT PER TRANSACTION - \$25000.00

Item Total 0.00

CLOSE PO (MICHAEL BALL IS NOW AN EMPLOYEE IN THE CARPENTER SHOP). 06/29/12 LM

Total PO Amount 0.00

Unauthorized