

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000065317  
DUNN-RIGHT CONSTRUCTION  
335 S 1675 E  
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000995	10/29/2008		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
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. 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 INSURANCE, REQUIRED WORKER'S COMP FOR EMPLOYEES, REQUIRED CERTIFICATION		1.00	LO	0.00	0.00	CLOSED

**Schedule Total** 0.00

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

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized