

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019711  
Fibertel, LLC  
1735 E CANYON RD  
SPRINGVILLE UT 84663

### Dispatch via Print

<b>Purchase Order</b> BYU-0000000914	<b>Date</b> 07/26/2007	<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> Ehlers, Karla Petty	<b>Phone/Email</b> 801/422-7313 karla_ehlers@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	REQUEST FOR STANDING PO FOR HELP IN PULLING CABLING AND ALSO BUYING SOME ITEMS NEEDED FOR THE PULL. WE HAVE NUMEROUS SMALL PROJECTS NEEDING SOME ASSITANCE. SEND INVOICES TO 206 MB, ATTN: NANCY THORNLEY		1.00	EA	0.00	0.00	07/30/2008

**Schedule Total** 0.00

PRICING AS FOLLOWS:

LABOR:  
FIBER TECH PER MAN HOUR - \$35  
COPPER TECH PER MAN HOUR - \$32  
LABOR TECH PER MAN HOUR - \$28

EQUIPMENT:  
FIBER SPLICE TRUCK/TAILORE INCLUDES ALL SPLICE AND TEST EQUIPMENT - \$25  
COPPER TECH TRUCK - \$12

**Item Total** 0.00

PRICING AS PER ATTACHED ESTIMATE #562

SEND PO TO:  
tfisher@fibertelinc.net

PLEASE SEND ORDER ACKNOWLEDGEMENT TO:  
karla\_ehlers@byu.edu

**Total PO Amount** 0.00

Unauthorized