

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

Purchase Order BYU-0000000905	Date 07/26/2007	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Ehlers, Karla Petty	Phone/Email 801/422-7313 karla_ehlers@fscopy.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	STANDING PURCHASE ORDER TO HELP PULL IN CABLING AND ALSO BUY SOME ITEMS NEEDED FOR THE PULL - NUMEROUS SMALL PROJECTS NEEDING SOME ASSITANCE; HOURLY RATE - \$37.17; INVOICES SHOULD BE SENT TO 206 MB ATTN: NANCY THORNLEY		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRICING PER BRIAN

SEND PO TO:
murzap@hotmail.com

PLEASE SEND ORDER ACKNOWLEDGEMENT TO:
karla_ehlers@byu.edu

Total PO Amount 0.00

Unauthorized