

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000052744  
WASATCH CUSTOM ELECTRONICS  
2982 E 1610 S  
SPANISH FORK UT 84660

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000515	06/08/2005		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Buhler, Douglas W	801/422-7007 doug_buhler@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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CONTRACT WORK PER INDEPENDENT CONTRACTOR AGREEMENT DATED 5 MAY 2005.		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

WORK WILL BE BILLED HOURLY @ \$45 FOR LEAD TECHNICIAN OR \$30 FOR TECHNICIAN.  
BILLING WILL BE SENT TO DOUG STEWART WEEKLY TO REVIEW AND FORWARD TO OIT ACCOUNTING.  
NEED IS CURRENT DATE UNTIL DATE DETERMINED BY DOUG STEWART.

**Item Total** 0.00

THIS IS A BLANKET ORDER TO FACILITATE PAYMENT FOR CONTRACTED WORK PER INDEPENDENT CONTRACTOR AGREEMENT DATED 5 MAY 2005 EFFECTIVE FROM 5 MAY 2005 TO 31 MAY 2006 AS REQUESTED BY DOUG STEWART OF THE OIT IMPLEMENTATION DEPARTMENT.

**Total PO Amount** 0.00

Unauthorized