

Purchase Order

Brigham Young University

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

Supplier: 0000000574
JD Kruse LLC
155 W 3560 S
PO BOX 65422
SALT LAKE CITY UT 84165

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016045	02/18/1998	1 - 02/18/1998	3
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
12- 1	FT116, NUT, T 6, B-602-1	X	5.00	EA	0.47	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	FT335, NUT, T 8, SS-812/1	X	1.00	EA	3.19	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	FT347, PLUG, M NPT 4, SS-4-P	X	2.00	EA	3.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	FT335, NUT, T8, SS-812/1.	X	1.00	EA	3.19	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

02-18-98, add item, received as overage. DRN

Total PO Amount 0.00

Unauthorized