

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-0000021896	05/28/1998		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
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Item Total 0.00

12- 1	FT312, CONNECTOR, H-M NPT 8-4, SS-8-HC-1-4	5.00 EA	7.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	FT315, CONNECTOR, P-P 8-8, SS-811-PC	4.00 EA	8.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	FT316, CONNECTOR, T-M NPT 8-4, SS-810-1-4	5.00 EA	9.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	FT174, ELBOW, STR F-M NPT 4-4, B-4-SE	4.00 EA	6.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized