

# 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

|                       |                              |                 |             |
|-----------------------|------------------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                  | <b>Revision</b> | <b>Page</b> |
| BYU-0000016084        | 02/13/1998                   | 1 - 02/13/1998  | 3           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>         | <b>Ship Via</b> |             |
| 1% 10 DAYS            | FOB Origin, Buyer Bears Frt. | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>           | <b>Currency</b> |             |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Item Total** 0.00

02-13-98, overage received on item #5, OK to keep and pay for per Kelly Jensen. DRN

**Total PO Amount** 0.00

Unauthorized