

# 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-0000020199	03/02/1999		2
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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	CAT#SS-100-R-4, 1/16" TO 1/4" REDUCER	3.00 EA	11.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	CAT#SS-200-SET, 10 PK OF 1/8" FRONT AND BACK FERRULES, 10/PK	10.00 EA	1.68	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized