

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-0000035675	03/02/1999		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	SS-400-1-4, FT252, CONNECTOR, T-M NPT 4-4	5.00 EA	4.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	SS-600-1-4, FT295, CONNECTOR, T-M NPT 6-4	5.00 EA	6.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	SS-600-1-6, FT296, CONNECTOR, T-M NPT 6-6	1.00 EA	7.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	SS-810-1-6, FT317, CONNECTOR, T-M NPT 8-6	3.00 EA	10.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized