

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-0000027103	11/10/1998	1 - 11/10/1998	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	FT040, CONNECTOR, T-M NPT 4-4, B-400-1-4	10.00 EA	1.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	FT095, CONNECTOR, T-M NPT 6-4, B-600-1-4	15.00 EA	2.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	FT336, COUPLING, F-F NPT 1-1 SS-1-HCG	1.00 EA	7.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	FT152, COUPLING, R F-F NPT 4-2, B-4-HRCG-2	2.00 EA	3.70	0.00	CLOSED
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Schedule Total 0.00

IF THERE ARE PRICE CORRECTIONS NEEDED, PLEASE FAX LIST TO DARREN NIELSON AT 801-378-7455.

Item Total 0.00

Total PO Amount 0.00

Unauthorized