

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000002738
Krueger International Inc.
1330 BELLEVUE ST
ATTN TAYLOR SCHMIDT
GREEN BAY WI 54302

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037747	04/13/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	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	
7- 1	AFC4833/PT10 SIZE 48X33 (R6658)		1.00	EA	533.43	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

GEOMETRIC CYLINDER PLANTERS (AS FOLLOWS) IN ORIGINAL POLYCRETE FINISH 6 DRAINAGE HOLES IN BOTTOM OF
PLANTER 3/8" HOLE SIZE SPECIAL WILL BE WRITTEN AT TIME OF ORDER. NO ADDITIONAL CHARGE, PRICES
INCLUDE DELIVERY.

ATTENTION: SUE ANDERSON

Total PO Amount

0.00

Unauthorized