

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-0000005792	07/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
1- 1	DR/WG/NALS (ARMLESS DORSAL CHAIR, X WARM GREY, METAL GLIDES)		42.00	EA	58.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	BT2-4-F/54B/WG/LWS/WG (TRAPEXOIDALX T BASE BARRON TABLE, WARM GREY/WHITE SILICA)		14.00	EA	235.13	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized