

# 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-0000027013	09/04/1998		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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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	FT062, FERRULE, FRONT T 4, B-403-1	30.00	EA	0.26	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	FT275, FERRULE, FRONT T 4, SS-403-1	30.00	EA	0.73	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

15- 1	FT287, FERRULE, FRONT T 5, SS-503-1	2.00	EA	0.86	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