

# 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-0000021900     | 05/28/1998                   |            | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|       |                                    |  |       |    |      |      |        |
|-------|------------------------------------|--|-------|----|------|------|--------|
| 12- 1 | FT062, FERRULE, FRONT T 4, B-403-1 |  | 50.00 | EA | 0.26 | 0.00 | CLOSED |
|-------|------------------------------------|--|-------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |                                     |  |       |    |      |      |        |
|-------|-------------------------------------|--|-------|----|------|------|--------|
| 13- 1 | FT308, FERRULE, FRONT T 6, SS-603-1 |  | 10.00 | EA | 0.88 | 0.00 | CLOSED |
|-------|-------------------------------------|--|-------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |                                    |  |       |    |      |      |        |
|-------|------------------------------------|--|-------|----|------|------|--------|
| 14- 1 | FT146, NIPPLE, M-M NPT 4-4, B-4-HN |  | 25.00 | EA | 2.50 | 0.00 | CLOSED |
|-------|------------------------------------|--|-------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |                                     |  |      |    |      |      |        |
|-------|-------------------------------------|--|------|----|------|------|--------|
| 15- 1 | FT339, NIPPLE, M-M NPT 4-4, SS-4-HN |  | 5.00 | EA | 4.40 | 0.00 | CLOSED |
|-------|-------------------------------------|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized