

# 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-0000007944	08/28/1997		2
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

7- 1	FT309, SS-604-1	10.00 EA	0.83	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	FT314, SS-810-C	1.00 EA	7.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	FT334, SS-814-1	2.00 EA	1.16	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

10- 1	FT333, SS-813-1	1.00 EA	1.27	0.00	CLOSED
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**Schedule Total** 0.00

PLEASE CONFIRM PRICE AND AVAILABILITY BY FAX TO DARREN NIELSON (801-378-7455).

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized