

# 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-0000018155	03/24/1998	1 - 03/24/1998	3
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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

12- 1	FT038, CONNECTOR, T-F NPT 4-6 B-400-7-6	X	1.00	EA	2.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	FT093, CONNECTOR, T-F NPT 606 B-600-7-6	X	1.00	EA	2.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	FT293, CONNECTOR, T-F NPT 6-4 SS-600-7-4	X	2.00	EA	8.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

15- 1	FT200, CONNECTOR, T-M NPT 1-1 SS-100-1-1	X	5.00	EA	7.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE QTY ON ITEM # 5 TO ACCEPT DOUBLE SHIPMENT

**Total PO Amount** 0.00

Unauthorized