

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-0000030578	01/06/1999	2 - 01/06/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	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

12- 1	SS-200-SET, FERRULE SET-FRONT ANDX BACK.		20.00	EA	1.68	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12-23-98, CHANGE ORDER #1, ITEM #12 ADDED TO PURCHASE ORDER IN PLACE OF THE LINES #1 AND #5. THE SET ON LINE #12 IS THE EQUIVALENT OF THE CANCELLED LINES AND THE AMOUNT IS THE SAME. KELLY JENSEN TO CLEAR THE LINE. DRN

01-06-99, CHANGE ORDER #2, CHANGE PAYMENT TERMS FROM 2% 10 DAY, NET 30 TO NET 30 DAYS PER REQUEST FROM JACKIE WAMPLER. DRN

Total PO Amount 0.00

Unauthorized