

# 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-0000015621	01/28/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

12- 1	FT315, CONNECTOR, P-P 8-8 (SS-811-PC)	1.00 EA	8.60	0.00	CLOSED
-------	--	---------	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

13- 1	FT250, CONNECTOR, T-F NPT 4-4 (SS-400-7-4)	3.00 EA	8.10	0.00	CLOSED
-------	---	---------	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

14- 1	FT069, CONNECTOR, T-F NPT 5-4 (B-500-7-4)	2.00 EA	2.50	0.00	CLOSED
-------	--	---------	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized