

# 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-0000004647	12/10/1997		1
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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1- 1	1" SWAGE X 1/2" MALE NPT SS-1610-1-8		3.00	EA	30.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	1/2" FEMALE NPT TO 1/4" TUBE ADAPTOR SS-4-TA-7-8		3.00	EA	9.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	1/4" SWAGE TO 1/4" FEMALE VCR SS-4-WVCR-6-400		1.00	EA	31.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	1/4" VCR GASKET SS-4-VCR-2		1.00	EA	1.10	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized