

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-0000016044 | 05/14/1998 | 1 - 05/14/1998 | 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 | FT152, COUPLING, R F-F NPT 4-2, X | 1.00 EA | 3.70 | 0.00 | CLOSED |
| | B-4-HRCG-2 | | | | |

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|-------|------------------------------------|---------|------|------|--------|
| 13- 1 | FT009, CROSS, UN T-T-T-T 2-2-2-2 X | 2.00 EA | 8.70 | 0.00 | CLOSED |
| | B-200-4 | | | | |

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|-------|------------------------------------|---------|------|------|--------|
| 14- 1 | FT098, CROSS, UN T-T-T-T 6-6-6-6 X | 1.00 EA | 8.50 | 0.00 | CLOSED |
| | B-600-4 | | | | |

Schedule Total 0.00

Item Total 0.00

05-14-98, SLIGHT CHANGE OF PRICE ON ITEM #10. DRN

Total PO Amount 0.00

Unauthorized