

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000013362
THE KENT FIXTURE CORPORATION
PO BOX 497
PLEASANT GROVE UT 84062

Dispatch via Print

Purchase Order BYU-0000015120	Date 01/16/1998	Revision 1 - 01/15/1998	Page 1
Payment Terms 5% 30 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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
1- 1	SHELVING ETC. FOR WYVIEW PARK DAIRY PRODUCTS STORE AS PER ATTACHED (BYU WO R2185)		1.00	LO	1,845.19	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: JERON WALKER

Total PO Amount 0.00

Unauthorized