

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	Date	Revision	Page
BYU-0000015992	02/13/1998		1
Payment Terms	Freight Terms	Ship Via	
5% 30 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	4' GONDOLA SECTIONS		2.00	EA	160.62	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	4' X 17" SHELVES (5 PER END CAP)		10.00	EA	13.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	4' X 21" SHELVES (5 PER SECTION)		20.00	EA	15.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	4'X 18" FREE STANDING END CAPS		2.00	EA	121.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized