

Purchase Order

Brigham Young University

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

Supplier: 0000000477
NICHOLAS & COMPANY
ATTN: ACCOUNTS RECEIVABLE
PO BOX 45005
SALT LAKE CITY UT 84145-0005

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015573	06/29/1998	1 - 06/29/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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7- 1	PORT SALUT CHEESE-BULK	X	48.00	LB	3.74	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	SHARP CHEDDAR CHEESE-BULK	X	1,000.00	LB	2.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THE FOLLOWING ITEMS WERE CHANGED TO MATCH MPD REPORT. ITEM 1 FROM 200 TO 190; ITEM 2 FROM 200 TO 189; ITEM 4 FROM 5000 TO 4800; ITEM 7 FROM 200 TO 48 TLA 6/29/98

Total PO Amount 0.00

Unauthorized