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-0000007814 | 08/2 | | 1 | | | | |
| Payment Terms | Freight Terms | | | Ship Via | | | |
| NET 30 | F.O.B. Dest, | Seller | Bears Frt. | Vendor's | | | |
| | | | | Truck | | | |
| Buyer | Pho | ne/Email | | Currency | | | |
| Williamson Joan | n ₩ | | | USD | | | |

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exem | | | Replenishment C | | | |
|----------|---|--------|-----------------|----------|--------------|----------|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 | 1 #EC-13 BRIDGEFORD DEMI-LOAF BAKING PANS STRAPPED & GLAZED 6/CS | | 12.00EA | 11.50 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| | | | Total PO Amount | | 0.00 | |