

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-0000024706	10/28/1998	1 - 10/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	#701094	SMALL PLATTER TRAY, 500/CS	18.00	CS	53.35	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	#701276	CLEAR DOME LIDS, 500/CS	8.00	CS	30.30	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

THESE ITEMS WERE ORDERED FOR CES CONFERENCE AND WHEN THE ORDER WAS DELIVERED TO RECEIVING IT WAS SHORT 10 CASES OF LIDS. THE REQUESTOR HAD TO MADE SOME OTHER ARRANGEMENTS TO COMPLETE THEIR NEEDS WHICH DID NOT INCLUDE 10 CASES OF PLATTERS WITHOUT LIDS THUS THE RETURN WAS MADE. TLA
8/13/98

CHANGE ORDER#1 MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 18 TO 8. PER THAD. 10/22/98 JMS.

Total PO Amount 0.00

Unauthorized