Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000000477 NICHOLAS & COMPANY 5520 W HAROLD GATTY DR PO BOX 510086 SALT LAKE CITY UT 84115

Dispatch via Print Purchase Order Date Revision Page BYU-0000030220 11/12/1998 Ship Via Payment Terms Freight Terms NET 10TH See Detail Below S<u>ee</u> Detail Phone/Email Buyer Currency Anderson, Thad L USD

0.00

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N	Replenishment	ard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 LAMB WESTON GENERATION 7 FRENCH FRY, SHOESTRING CUT CASE		4.00CS	15.41	0.00	CLOSED
Freight Terms:	Ship Via: Not Specified				
		Schedule Total		0.00	
		Item Total	_	0.00	