

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-0000018684	03/26/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	#995748 PALM LEAVES	X	2.00	BH	4.21	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FAT FREE CREAM CHEESE 30#	X	4.00	CS	46.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	WHOLE FRESH COCONUTS	X	3.00	CS	21.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#991968 3OZ. BAGS OF WHOLE PEELEDX BABY CARROTS		5.00	CS	20.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized