

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-0000002517	05/23/1997	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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
1- 1	#92060 NEUTRAL MOUSSE MIX 10/5-4/50Z	X	1.00	CS	28.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	#92010 VANILLA MOUSSE MIX 10/5-7/80Z	X	1.00	CS	32.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	#92040 STRAWBERRY MOUSSE MIX 10/5-7/80Z	X	1.00	CS	32.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized