

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-0000031875	12/10/1998	1 - 12/10/1998	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: See Detail Below

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	#14100 CHIPS, BUTTERSCOTCH 25#	X	2.00	CS	37.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BROWNIE MIX, SWEET REWARDS	X	2.00	CS	45.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Added line #2 to this PO because vendor combined the item on PO Y30439 (brownie mix) to this PO on their invoice. It is easier to add this line and cancel the other PO than to split the invoice. Change made per Jason at the MORC. jbt 12-10-98

Total PO Amount 0.00

Unauthorized