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-0000017967 03/19/1998 1 - 03/19/1998 Payment Terms Freight Terms Ship Via NET 10TH F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency

USD

Theobald, Jennifer B Ship To: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem			Replenishment Option: Standard			
Line-Sch	Item/Description Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
		Item Total		0.00		
12- 1	YOPLAIT LITE RASPBERRY PEACH MELBA #669 12/60Z/CS	15.00 CS	6.25	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
13- 1	YOPLAIT LITE STRAWBERRY #650 12/60Z/CS	22.00CS	6.25	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
14- 1	YOPLAIT LITE WHITE CHOCOLATE/STRAW 12/60Z/CS	11.00CS	6.25	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
Changed	quantity on line 12 from 10 to 15 to reflect what we received per Ruth.	jbt 3-18-98				
		Total PO Amount	[0.00		