

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-0000024390	08/04/1998	1 - 08/04/1998	3
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: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
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
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12- 1	#669 YOPLAIT LITE RASPBERRY PEACHX MELBA 12/6OZ/CS		3.00	CS	6.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	#668 YOPLAIT LITE WHITE CHOCOLATEX STRAWBERRY 12/6OZ/CS		3.00	CS	6.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Cancelled line #2, Cancelled line #4, and changed line #3 from 5 cases to 3 cases to reflect what was actually received per Kathie at refrigerated foods. The vendor was unable to deliver the complete order and we will have another one arriving in one week. jbt 8-4-98

Total PO Amount 0.00

Unauthorized