

# 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-0000037290        | 04/02/1999                     | 1 - 11/11/1999 | 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:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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 | #14100 CHIPS, BUTTERSCOTCH 25# |  | 2.00 | CS | 37.83 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                          |  |      |    |       |      |        |
|------|--------------------------|--|------|----|-------|------|--------|
| 2- 1 | OIL, SESAME SEED 4/1 GAL |  | 1.00 | CS | 25.45 | 0.00 | CLOSED |
|------|--------------------------|--|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

ORDER CONFIRMED WITH: DEBRA

CHANGE ORDER 1  
LINE 1 BUTTERSCOTCH CHIPS PRICE CHANGED FROM 36.91 TO 37.83 TO MATCH INVOICE.  
LINE 2 SESAME SEED OIL PRICE CHANGED FROM 31.31 TO 25.45 TO MATCH INVOICE.  
HARD COPY OF PO WAS NOT AVAILABLE WHEN WE TRIED TO VERIFY QUOTED PRICES.  
CHANGES AUTHORIZED BY ROLAND NELSON  
PR 60394 REQ: JASON TOLMAN  
11NOV1999 MSJ

|                        |             |
|------------------------|-------------|
| <b>Total PO Amount</b> | <u>0.00</u> |
|------------------------|-------------|

Unauthorized