## **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	Date		n	Page	
BYU-0000021380		05/	15/1998			1	
Payment Terms	Freight	Terms				Ship Via	
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer Phone/Email						Currency	
Theohald Jennif					IIGD		

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	O Mfg ID	Replenishment Quantity UOM	Option: Standa	Extended Amt Due Date
1- 1 FAT FREE CREAM CHEESE	X	2.00CS	46.43	0.00 CLOSED
		Schedule Total	_	0.00
		Item Total	_	0.00
		Total PO Amount	Г	0.00