

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-0000005620	10/17/1997	2 - 10/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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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1- 1	PLASTIC RACK COVERS 52 X 80	50/CS	4.00	CS	59.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FAT FREE CREAM CHEESE BULK	X	6.00	CS	49.83	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	EAGLE BRAND SWEETENED CONDENSED MILK 6/#10	X	3.00	CS	108.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Made a price correction. jww 8-22-97

Cancelled Line #2. Vendor did not ship. jww 10-16-97

Total PO Amount 0.00

Unauthorized