

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-0000017870	03/23/1998	1 - 03/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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1- 1	BEANS RANCH STYLE 6-#10/CS	X	56.00	CS	19.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BEANS RANCH STYLE, 6/10/CS (THIS IS AN OVERAGE)	X	4.00	CS	19.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS TO INCLUDE A 4 CASE OVERAGE. TLA 3/23/98

Total PO Amount 0.00

Unauthorized