

# 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-0000007914	11/04/1998	3 - 11/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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	40 LB MILD CHEDDAR CHEESE	X	6,220.68	LB	1.34	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MONTEREY JACK CHEESE	X	1,725.78	LB	1.33	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PARMESAN CHEESE WHEELS	X	617.48	LB	2.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1 THIS CHANGE WAS MADE SO QUANTITIE WILL MATCH INVOICE 10/3/97 TLA

MPD REPORT CHANGE. ITEM 2 QUANTITY FROM 1725.78 TO 1600.00; ITEM 3 FROM 617.48 TO 600.00 TLA  
1/13/98

CHANGE ORDER 2 ALL ITEM QUANTITIES WERE CHANGED TO MATCH INVOICES. TLA 11/4/98

**Total PO Amount** 0.00

Unauthorized