

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-0000035924	03/16/1999	1 - 03/16/1999	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: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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	#9718 BUTTERSCOTCH CHIPS		1.00	CS	37.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX ATTN: DEBRA JACKSON 801-530-5786

PLEASE CONTACT KRISTINA WHITNEY WITH THE CORRECT PRICING FOR THIS ITEM. 801-378-7501

CHANGE ORDER #1
PRICE PUT INTO SYSTEM TO REFLECT PRICE GIVEN BY VENDOR. 3/15/99 KRW

Total PO Amount 0.00

Unauthorized