

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-0000028690	12/02/1998	3 - 12/02/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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Item Total 0.00

CHANGE ORDER #1 ADDED LINES 4&5. THEY CAME IN AS AN OVERAGE. DEPARTMENT WILL KEEP PER BRENT SWASEY.
10/21/98.

Change order #2--Added line #6 per Brent Swasey, and by permission of Steve Nyman. We were out of product from Malt-O-Meal completely and our only recourse to hold us until 11-12-98 was to order 20 cases of Rice Crispies to come with the rest of our General Mills order scheduled for 11-10-98. jbt
11-9-98

CHANGE ORDER #3 MPD REPORT CHANGE. QUANTITY ON ITEM #6 FROM 20 TO 18 PER THAD. 12/01/98 JMS.

Total PO Amount 0.00

Unauthorized