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-0000005779	08,	/04/199	71 -		2
Payment Terms	Freight Terms			Ship	Via
NET 30	FOB Origin,	Buyer 1	Bears Frt.	UPS	${\tt Ground}$
Buyer	Phone/Email			Currency	
Anderson, Thad 1	Ĺ			USD	

Ship To: CREAMERY

Brigham Young Unviversity

Creamery

Provo UT 84602-0400 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

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

> **Total PO Amount** 0.00