

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-0000034139 | 02/17/1999 | 2 - 02/17/1999 | 3 |
| 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: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | |
|-------|---|---------|------|------|--------|
| 12- 1 | #669 YOPLAIT LITE RASPBERRY PEACH MELBA 12-6 OZ/CS | 3.00 CS | 6.25 | 0.00 | CLOSED |
|-------|---|---------|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|-------|---|---------|------|------|--------|
| 13- 1 | #668 YOPLAIT LITE WHITE CHOC/STRAW, 12-6 OZ/CS | 3.00 CS | 6.25 | 0.00 | CLOSED |
|-------|---|---------|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Change order #1--Changed quantity on line #9 from 22 to 21 and on line #10 from 22 to 23 per Kathie in refrigerated foods to show what we actually received. jbt 2-9-99

Change order #2--Changed price on line #10 from 6.25 to 6.82 per invoice. jbt 2-17-99

Total PO Amount 0.00

Unauthorized