

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-0000011258	01/09/1998	2 - 01/09/1998	1
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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1- 1	CEREAL WHEATIES #11982 4-43.5 OZ X		15.00	CS	34.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CEREAL WHEATIES #11982 4-43.5 OZ X		5.00	CS	34.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

A 5 CASE OVERAGE WAS RECEIVED THEREFORE THIS CHANGE ORDER WAS CREATED. 12/15/97 TLA

TO CHANGE THE PRICE FROM \$32.00 TO \$34.67 TLA 1/9/98

Total PO Amount 0.00

Unauthorized