

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-0000021176	06/01/1998	1 - 06/01/1998	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
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Schedule Total 0.00

Item Total 0.00

13- 1	#668 YOPLAIT LITE WHITE CHOCOLATE STRAWBERRY	6.00	CS	6.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	#669 YOPLAIT LITE RASPBERRY PEACH MELBA	11.00	CS	6.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity on line #12 form 11 cases to 15 cases per Kathy. The vendor overshipped this item, and we have accepted it into our inventory. jbt 5-29-98

Total PO Amount 0.00

Unauthorized