

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-0000024429	02/05/1999	1 - 02/05/1999	1
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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	OIL, PEANUT BUNGE 5 GAL/CS		15.00	CS	30.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 LINE ITEM 1 CHANGED FROM 15 CASES TO 20 CASES. THIS IS HOW MANY THE VENDOR DELIVERED AND REQUESTOR DID NOT WANT TO BACK ORDER PER BOB SMITH. 2-5-99 KKN

Total PO Amount 0.00

Unauthorized