

# 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-0000032920	01/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscpy.byu.edu	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
1- 1	1.3 OZ MILK CHOC. CHUNK COOKIES 12/6		10.00	CS	12.74	0.00	CLOSED
	Freight Terms:	Not Specified		Ship Via:	Not Specified		
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
2- 1	1.3 OZ MILK CHOC. MACARON COOKIES 12/6		10.00	CS	12.74	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Vendor's Truc		
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
3- 1	1.3 OZ M&M COOKIES 12/6		10.00	CS	12.74	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Vendor's Truc		
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
4- 1	1.3 OZ WHITE CHOC. PECAN 12/6		9.00	CS	12.74	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Vendor's Truc		
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
	<b>Total PO Amount</b>					0.00	

Unauthorized