

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-0000030830	02/26/1999	1 - 02/26/1999	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
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Item Total 0.00

12- 1	UPC#664 YOPLAIT LITE LEMON CREAM PIE 12/6 OZ.	X	5.00	CS	6.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	UPC#669 YOPLAIT LITE RASPBERRY PEACH MELBA 12/6 OZ.	X	5.00	CS	6.25	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

14- 1	UPC#668 YOPLAIT LITE WHITE CHOC/STRAW 12/6 OZ.	X	5.00	CS	6.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #5 FROM 10 TO 5. QUANTITY ON ITEM #8 FROM 22 TO 20. ITEMS #4, #13 CANCELLED. VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 2/24/99 JMS.

Total PO Amount 0.00

Unauthorized