

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-0000025217 | 12/02/1998 | 1 - 12/02/1998 | 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: 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 | #84089-06001 HEARTY BURGER 4/12 | X | 2.00 | CS | 1.00 | 0.00 | CLOSED |
|------|---------------------------------|---|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------------|---|------|----|-------|------|--------|
| 2- 1 | OIL, SESAME SEED 4/1GAL/CS | X | 1.00 | CS | 31.31 | 0.00 | CLOSED |
|------|----------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------------------|---|------|----|-------|------|--------|
| 3- 1 | HOAGIE BURGER (MIS-SHIPMENT) | X | 2.00 | CS | 26.43 | 0.00 | CLOSED |
|------|------------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|---|------|----|-------|------|--------|
| 4- 1 | (OVERAGE) HEARTY BURGER (GARDENBURGER) | X | 2.00 | CS | 30.12 | 0.00 | CLOSED |
|------|---|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Change order #1--Added line #4 per jason at MORC. The vendor double shipped the gardenburgers and we want them anyway. jbt 12-2-98

Total PO Amount 0.00

Unauthorized