

# 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-0000008745	10/14/1997	2 - 10/14/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

**Ship To:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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	BUTTERSCOTCH CHIPS 10#	X	1.00	CS	38.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FAT FREE CREAM CHEESE BULK	X	4.00	CS	49.83	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

Changed price to match invoice. jww 10-2-97

Cancelled 9 cases on Line #1 and Cancelled 4 cases on Line #2. jww 10-14-97

**Total PO Amount** 0.00

Unauthorized