

# 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-0000019757	05/06/1998	1 - 05/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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1- 1	CEREAL CHEERIOS #11977 4-29OZ/CS X	10.00	CS	28.47	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CEREAL CORN CHEX #13326 4-33OZ/CS X	40.00	CS	34.43	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE IS MADE ON PRICES TO MATCH INVOICE. TLA 5/6/98

**Total PO Amount** 0.00

Unauthorized