

# 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-0000020646	06/29/1998	1 - 06/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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	MILD CHEDDAR CHEESE		5,000.00	LB	1.23	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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2- 1	SWISS CHEESE		2,000.00	LB	2.11	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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3- 1	MONTEREY JACK CHEESE		1,000.00	LB	1.36	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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4- 1	SHARP CHEDDAR CHEESE		1,000.00	LB	2.02	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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5- 1	PROVOLONE		492.00	LB	1.59	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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ITEM 5 WAS CHANGED FROM 500 TO 492 TO MATCH MPD REPORT TLA 6/29/98

<b>Total PO Amount</b>		<u>0.00</u>
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Unauthorized