

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-0000030238	11/02/1998	1 - 12/22/1999	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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	OIL, PEANUT NUGGET 5GAL/CS		30.00	CS	24.83	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	OIL SALAD PEANUT 1/5GAL/CS 492652		9.00	CS	24.83	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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CHANGE ORDER 1
LINE 2 ADDED (PEANUT OIL) TO FACILITATE PAYMENT. NICHOLAS SENT IN 30 CASES OF THE WRONG OIL, BUT WE KEPT 10 OF THESE CASES AND SENT BACK 20. 9 CASES OF THE CORRECT OIL CAME IN ABOUT A WEEK AND A HALF LATER AND THIS LINE IS ADDED TO ACCEPT THEM. INVOICE # 839782
PR 46756 BOB SMITH REQUESTOR
22DEC1999 MSJ

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