

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-0000024296	02/08/1999	2 - 02/08/1999	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	#11977 CEREAL CHEERIOS 4-29OZ/CS X	10.00	CS	28.47	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	#11963 CEREAL TRIX 4-32OZ/CS X	20.00	CS	22.97	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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3- 1	11977 CEREAL, CHERRIOS, 4/30.5 OZ X	10.00	CS	28.47	0.00	CANCEL
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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 TO ADD LINE 3 SO ACCOUNTS PAYABLE CAN PROCESS INVOICE. TLA 12/28/98

CHANGE ORDER #2 MPD REPORT CHANGE. ITEM #3 CANCELLED. PER BRENT SWASEY. 2/8/99 JMS.

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