

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-0000030206	04/20/1999	3 - 04/20/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
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	BULK MILD CHEDDAR CHEESE	X	1,045.33	LB	1.89	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	(RE-ENTERED LINE) BULK MILD CHEDDAR CHEESE	X	88.00	CS	83.02	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

3- 1	BULK CHEESE, CHEDDAR MILD	X	518.32	LB	1.89	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 5000 TO 1045.33 PER THAD. 12/01/98
JMS CHANGE ORDER #2--ADDED LINE #2 PER RALPH AT THE CREAMERY. WE HAD CHANGED THE QUANTITY ON LINE ONE TO REFLECT WHAT WAS RECEIVED IN THE FIRST SHIPMENT, AND THIS SECOND SHIPMENT IS THE REMAINDER OF THE BACKORDER. RHN 1-21-99

CHANGE ORDER #3
LINE #3 ADDED TO PAY FOR THE ADDITIONAL CHEESE WE RECEIVED AND ACCEPTED. PER RALPH JOHNSON. 4/19/99
JMS

Total PO Amount 0.00

Unauthorized