

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-0000036984	04/02/1999	1 - 12/06/1999	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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	NON-FAT KRAFT CHEESE 30# #459735		8.00	CS	34.62	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER CONFIRMED WITH: RYAN

CHANGE ORDER 1
LINE 1 CHEESE PRICE CHANGED FROM 37.89 TO 34.62 TO ACCOUNT FOR SUBSTITUTION THAT WAS RECEIVED BY
MIKE KNOTT AT THE MTC.
PEOPLE SOFT WILL NOT LET ME CHANGE THE DESCRIPTION. WHAT WAS ACTUALLY RECEIVED IS THE NEUFCHATEL
CREAM CHEESE PER INVOICE
6DEC1999 MSJ

Total PO Amount 0.00

Unauthorized