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 0<u>7/25/1997 1 -</u> BYU-0000005732 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email **Buyer** Currency USD

Anderson, Thad L

CREAMERY Ship To: **Brigham Young Unviversity**

Creamery Provo UT 84602-0400 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	MILD CHEDDAR CHEESE		5,000.00LB	1.19	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
2- 1	PROVOLONE CHEESE		200.00LB	1.34	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
3- 1	PARMESAN CHEESE		200.00LB	3.15	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
			Total PO Amount		0.00		