

# 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-0000018615	03/31/1998	1 - 03/31/1998	3
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:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
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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12- 1	#664 YOPLAIT LITE LEMON CREAM PIE X		15.00	CS	6.25	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	#669 YOPLAIT LITE RASPBERRY PEACHX MELBA 12/6OZ		11.00	CS	6.25	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	#668 YOPLAITLITE WHITE CHOCOLATE/STRAWBERRY	X	11.00	CS	6.25	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

Lines #4 and #12 are cancelled. Vendor did not deliver any of the product. jbt 3-31-98

**Total PO Amount** 0.00

Unauthorized