

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000029023	02/26/1999	3 - 02/26/1999	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 10TH	See Detail Below	See Detail	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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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CHANGE ORDER #2 MPD REPORT CHANGE CANCELLATION. IN ERROR, ITEM #4 WAS CANCELLED. IT IS REINSTATED.  
1/29/99 JMS.

CHANGE ORDER #3 MPD REPORT CHANGE. ITEM #5 WAS CANCELLED. IN ERROR, ITEM #4 WAS CANCELLED, AND I  
REINSTATED IT BY ADDING IT AS LINE #5. WHILE I WAS DOING ALL OF THIS, ITEM #4/5 WAS RECEIVED AND  
PAID. HENCE, ITEM #5 SHOULD BE CANCELLED SINCE IT WAS RECEIVED AND PAID AS #4. 2/26/99 JMS.

**Total PO Amount**

0.00

Unauthorized