

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-0000035911	03/17/1999	1 - 03/17/1999	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: See Detail Below

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	#13112 CHOCOLATE BROWNIE MIX L.F. SWEET REWARDS		3.00	CS	46.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	OIL, SESAME SEED 4/1 GAL.		1.00	CS	25.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX ATTN: DEBRA JACKSON 801-530-5786

PLEASE CONTACT KRISTINA WHITNEY WITH THE CORRECT PRICING FOR THESE ITEMS. 801-378-7501

CHANGE ORDER #1

LINE #1 CHANGED TO GENERAL MILLS #413955. THIS IS THE SAME SIZE AND IS IN STOCK AND IS CHEAPER THAN THE SWEET REWARDS. THE SWEET REWARDS IS A SPECIAL ORDER AND WON'T BE ABLE TO SHIP FOR A WHILE. O.K. TO SUB PER TONI OF MORRIS DINING.

CHANGED PRICE LINE #1 FROM \$45.76 (DPTM EST) TO \$46.14 (ACTUAL COST)

CHANGED PRICE LINE #2 FROM \$31.31 (DPTM EST) TO \$25.45 (ACTUAL COST)

3/16/99 KRW

Total PO Amount 0.00

Unauthorized