

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 BYU-0000035365	Date 03/10/1999	Revision	Page 1
Payment Terms NET 10TH	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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
1- 1	#92220K BLACK CATER BOWLS		10.00	CS	18.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#92220 DOME LIDS FOR BOWLS		10.00	CS	14.76	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized