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-0000033570 01/22/1999 Payment Terms **Freight Terms** Ship Via NET 10TH See Detail Below See Detail Phone/Email Buyer Currency Theobald, Jennifer B USD

0.00

Ship To: CREAMERY

Brigham Young Unviversity

Creamery Provo UT 84602-0400

United States

Attention: Not Specified

Total PO Amount

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

	Exempt? Y Tax Exempt ID: N10020		Replenishment			
ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MILD CHEDDAR CHEESE 40)#/CS	5,000.00LB	1.99	0.00	CLOSED
	Freight Terms:	Not Specified	Ship Via: Not Specified			
			Schedule Total	_	0.00	
			Item Total		0.00	