

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-0000017871	08/27/1998	2 - 08/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
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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1- 1	MILD CHEDDAR CHEESE	X	5,000.00	EA	1.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PORT SALUT	X	253.60	LB	3.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	REDUCED FAT ALPINE LACE CHEDDAR	X	300.00	LB	3.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	REDUCED FAT LOW MOISTURE ALPINE LACE MOZZARELLA	X	300.00	LB	2.77	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO CHANGE PRICES ON ITEM 3 & 4. TLA 6/12/98

CHANGE ORDER 2; QUANTITY WAS CHANGED FROM 300 TO 253.60 ON LINE 2 TO MATCH MPD REPORT. TLA 8/27/98

Total PO Amount 0.00

Unauthorized