## **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-0000021480		05/19/199	8	1			
Payment Terms	Freight Ter	ms		Ship Via			
NET 10TH	F.O.B. De	est, Selle	r Bears Frt.	Vendor's			
				Truck			
Buyer		Phone/Ema	il	Currency			
Theobald, Jennif		USD					

Theobald, Jennifer B. RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10	020 Mfg ID	Replenishment (	Option: Standa	rd Extended Amt	Due Dete
Line-3ch item/description	wiig ib	Quantity OOM	PO FIICE	Extended Ami	Due Date
1- 1 #515130 ORIENTAL HONEY DR (ROD'S BRAND)	ESSING	1.00CS	30.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	