

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-0000021131 | 07/07/1998 | 3 - 07/07/1998 | 2 |
| 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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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 |
|-----------------------|---|--------|----------|-----|----------|--------------|----------|
| 7- 1 | #8521 BLACK FOREST LAYER CAKE, SARALEE | | 1.00 | CS | 44.26 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 8- 1 | #8552 GERMAN CHOCOLATE CAKE--SARALEE | | 1.00 | CS | 38.70 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 9- 1 | CARALEE WORLD'S GREATEST CARROT CAKE | | 1.00 | CS | 29.88 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 10- 1 | (re-entered) RASPBERRY CHEESECAKE, SARALEE | | 1.00 | CS | 36.42 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

Cancelled lines 1,2,3,5, and 6 because vendor never delivered them. Some of these items are from Sara Lee and they are always on backorder to our supplier. jbt 6-19-98 Added line #9, World's Greatest Carrot Cake, because it was delivered with the other items. However, it was accidentally missed in the initial data entry. jbt 6-24-98 Added line #10 per Kirk at the MTC. We cancelled several items on this PO when they were not delivered, and this item showed up unexpectedly, so we have added it back on the PO per Kirk. jbt 7-6-98

Total PO Amount

0.00

Unauthorized