

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000477
NICHOLAS & COMPANY
PO BOX 45005
SALT LAKE CITY UT 84145-0005

CHANGE ORDER

Dispatch via Print

| | | | |
|---|--|-----------------------------------|------------------|
| Purchase Order BYU-0000000656 | Date 06/17/2004 | Revision 1 - 08/21/2008 | Page 1 |
| Payment Terms NET 30 | 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:** N100200

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------|----------|-----|----------|--------------|------------|
| 1- 1 | REQUEST FOR BLANKET PO NUMBER FOR NICHOLAS--FOR USE WITH EATEC UPLOADS ONLY!! | | 1.00 | EA | 0.00 | 0.00 | 06/17/2005 |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized