

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-0000036897	05/24/1999	1 - 05/24/1999	1
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: 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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	#429050 CEREAL TRIX 4-32 OZ/CS	20.00	CS	23.61	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#13326 CEREAL CORN CHEX 4-33 OZ/CS	59.00	CS	26.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#11982 CEREAL WHEATIES 4-43.5 OZ/CS	15.00	CS	31.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1
LINE 2 CHANGED FROM 60 TO 59 (CORN CHEX) TO CANCEL REMAINDER OF ORDER.
LINE 3 CHANGED FROM 20 TO 15 (WHEATIES) TO CANCEL REMAINDER OF ORDER.
AUTHORIZED BY BRENT SWASEY IN MEMO.
21MAY1999 MSJ.

Total PO Amount 0.00

Unauthorized