

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-0000032992	04/20/1999	2 - 04/20/1999	3
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: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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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Schedule Total 0.00

Item Total 000000000000000553 0.00

11- 1	UPC# 650	11.00 CS	6.25	0.00	CLOSED
	UPC# 650 YOPLAIT LITE STRAWBERRY				
	YOGURT, 12/6 Oz.				

Schedule Total 0.00

Item Total 000000000000000551 0.00

12- 1	UPC# 669 YOPLAIT LITE RASPBERRY	2.00 CS	6.25	0.00	CLOSED
	PEACH MELBA, 12/6 Oz./CS				

Schedule Total 0.00

Item Total 0.00

13- 1	UPC# 668	3.00 CS	6.25	0.00	CLOSED
	UPC# 668 YOPLAIT LITE WHITE				
	CHOC/STRAW, 12/6 Oz.				

Schedule Total 0.00

Item Total 000000000000000555 0.00

change order #1-mpd report change. cancel outstanding balance per Sheldon Larkin. cancelled line #2 and #10. change balance on line #4 from 3 cs to 2 cs.

CHANGE ORDER #2

MPD REPORT CHANGE. ITEM #12 QUANTITY WAS CHANGED FROM 3 TO 2. THE VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 4/19/99 JMS.

Total PO Amount 0.00

Unauthorized