

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-0000031400	02/18/1999	2 - 02/18/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	MILD CHEDDAR CHEESE-BULK		5,000.00	LB	1.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SWISS CHEESE - BULK		1,052.98	LB	2.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MONTERREY JACK CHEESE - BULK		2,000.00	LB	1.94	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 3000 TO 1052.98. PER ROLAND. 1/29/99 JMS.

CHANGE ORDER #2 MPD REPORT CHANGE CANCELLATION. IN ERROR, ITEM #2 WAS REDUCED FROM 3000 TO 1052.98. THE CORRECT QUANTITY IS 3000. 1/29/99 JMS.

CHANGE ORDER #3 MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 3000 TO 1052.98. VENDOR DELIVERED THIS MUCH, AND REQUESTOR DID NOT WANT TO BACKORDER. PER RALPH JOHNSON. 2/17/99 JMS.

Total PO Amount 0.00

Unauthorized