

# 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-0000033339	02/08/1999	1 - 02/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
1- 1	COVER BUN RACK 52X72 CLEAR FDA APPROVED 125/ROLL	X	5.00	RL	1.00	0.00	<b>CANCEL</b>

**Schedule Total** 0.00

**Item Total** 0.00

COMMENT 1 CANCELLED PO BECAUSE ITEM IS NO LONGER A STOCK ITEM. WOULD NEED A SPECIAL ORDER.  
CANCELLED PER BRENT SWASEY. RHN 1/15/99.

CHANGE ORDER #1 MPD REPORT CHANGE. ITEM #1 CANCELLED. VENDOR DID NOT DELIVER, AND REQUESTOR DID NOT  
WANT TO BACKORDER. PER BRENT SWASEY. 2/8/99 JMS.

**Total PO Amount** 0.00

Unauthorized