

# 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-0000035648	03/16/1999	1 - 03/16/1999	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:** CANNON  
Brigham Young University  
Cannon Center  
North Dock  
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#9718 BUTTERSCOTCH CHIPS		1.00	CS	37.83	0.00	CLOSED
------	--------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

FAX ATTN: DEBRA JACKSON 801-530-5786

PLEASE CONTACT KRISTINA WHITNEY WITH THE CORRECT PRICING FOR THIS ITEM. 801-378-7501.

CHANGE ORDER #1  
PRICE PUT INTO SYSTEM TO REFLECT ACTUAL COST PER VENDOR. 3/15/99 KRW

**Total PO Amount** 0.00

Unauthorized