

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000003328  
SYSCO FOOD SERVICES  
1659 INDUSTRIAL RD  
SALT LAKE CITY UT 84104-3822

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008791	07/09/1998	7 - 07/09/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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** 0.00

Change order 1--Added Line #5 to show overage. jww 10-10-97 Change order 2--Changed quantity on Line #3 to show what was actually received. Added Line #6 to show what was actually received. jww 10-13-97 Change order 3--Line #6 changed price per vendor. jww 10-22-97 Change order 4--Line #2 change quantity from 10 cases to 7 cases. 11-12-97 JBT Change order 5--Changed quantity on line #1 from 69.80 to 70.50 per invoice. jbt 6-19-98 Change order #6--Changed line #1 from 5 to 6 cases because that is what we actually received. There really wasn't an overage of this item, it was just incorrectly counted and received. Also, cancelled line #5 because it was entered to accomodate the overage that was incorrectly recognized. jbt 7-8-98 Change order #7--Changed line #6 from 2 cases to 4 to reflect the overage. jbt 7-9-98

**Total PO Amount** 0.00

Unauthorized