

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-0000037590	07/13/1999	2 - 07/13/1999	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: 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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1- 1	MP#04020803 CHEESE SMOKED MOZZARELLA 1/12 AVG 5#/PKG		12.00	LB	4.55	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	CAYENE PEPPER BOTTLE		1.00	EA	17.70	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

THIS ITEM WAS PUT ON PO# 37846; ORDER WAS PUT IN TO LATE AND THE ONLY WAY TO GET IT ON TIME WAS TO
ADD IT TO AN EXISTING PO WITH THE VENDOR 4/13/99 AD

Total PO Amount 0.00

Unauthorized