

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-0000016782	04/23/1998	2 - 04/23/1998	2
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
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Item Total 0.00

7- 1	RICH'S SMALL CINNAMON ROLLS	1.00 CS	16.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	RUSTCO ANGEL CHIFFON CAKE MIX 25#	2.00 CS	27.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	SYSCO SLICED SWISS CHEESE	1.00 CS	43.61	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	ROYAL DRAGON POT STICKERS	3.00 CS	55.29	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity on line #3 from 3 cases to 2 cases to reflect what we actually received. jbt 4-13-98

Changed quantity on line #2 from 2 cases to 15 cases. The quantity was originally entered incorrectly, it should have read 15 cases. The vendor delivered 15 cases, and receiving has already received 15 cases. Now accounts payable should be able to enter the invoice and pay it. jbt 4-23-98

Total PO Amount 0.00

Unauthorized