

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-0000024760	08/17/1998	1 - 08/17/1998	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
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1- 1	#2406429 MC CAIN CROSS TRAX FRIES 6-4.5#/CS		3.00	CS	19.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#6848865 LEAF CRUSHED HEATH BAR TOPPING 6-5#/CS		2.00	CS	96.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#4492435 UNCLE BEN'S MEXI RICE 6-24OZ/CS		2.00	CS	23.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed order #1--Changed price on line #2 from 1.00, which is the default price, to the actual price of 96.60 per Earl at SYSCO. jbt 8-17-98

Total PO Amount 0.00

Unauthorized