

# 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-0000035822	05/25/1999	2 - 05/25/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
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	#30518 CHICKEN NUGGETS		120.00	CS	18.95	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	#3216 5 OZ. BONELESS SKINLESS CHICKEN BREAST		150.00	CS	18.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	#30102 CHICKEN TENDERLOINS - BUTTERMILK		150.00	CS	29.95	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CHANGE ORDER 2  
LINE 1 CHICKEN NUGGETS  
CHANGE QUANTITY ORDERED FROM 150 TO 120 TO REFLECT WHAT WAS RECEIVED. SYSCO WOULD NOT BACK ORDER  
ITEM. AUTHORIZED BY ROLAND NELSON PER PHONE CALL WITH WIL STEPHENSON  
25MAY1999 MSJ

**Total PO Amount**

0.00

Unauthorized