

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-0000016152	06/25/1998	2 - 06/25/1998	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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	BEEF ENCHILADA - FLOUR WRAPPED - NO SAUCE 24 PER CASE	X	36.00	CS	21.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FAT FREE SOUR CREAM #01606	X	6.00	CS	18.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	GUACAMOLE- FINE STYLE	X	20.00	CS	46.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1 Changed quantity on line#2 form 6 cases to 4 cases for MPD report. Receiving shows only received 4 cases, and area doesn't want to backorder. jbt 4-13-98 Change order #2 Changed quantity on line #2 from 4 to 6 cases. We actually did receive 6 cases, but it was only received on the computer as 4. When we were billed we figured it out that we actually did receive 6 cases, so the quantity was changed back. jbt 6-25-98

Total PO Amount 0.00

Unauthorized