

# 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-0000028342	01/20/1999	1 - 01/20/1999	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:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#4941530 SOUP, BASE PORK 6/1#	1.00	CS	38.88	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#6256333 ENCHILADA, CHICKEN 46/3.5 OZ	9.00	CS	34.01	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	#4098109 WHOLE RED PIMENTOS 24/14OZ	1.00	CS	28.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

10- 1	CREME DE-MENTE, NO ALCOHOL	1.00	CS	28.14	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--Changed quantity on line #9 from 4 cases to 1 case per Jason at MORC. Vendor never delivered the whole case count. jbt 1-20-99

**Total PO Amount** 0.00

Unauthorized