

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-0000039543	07/08/1999	2 - 07/08/1999	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: 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
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1- 1	CHEESE, HOAGIE SWISS, UPC# 8212391 20LB/CS		88.00	CS	40.38	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: ORDER ENTRY

change order 1:

CHANGED SOURCE FROM ALLIANT TO SYSCO. PURCHASED PER CONTRACT. RHN 5/24/99.

CHANGE ORDER #2: PRICE CHANGED FROM 45.08/CS TO 40.38/CS BECAUSE OF NEW BID PRICE.

Total PO Amount 0.00

Unauthorized