

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-0000027732	01/20/1999	2 - 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 6271530 PASTA, FUSILLI LONG 1/10# X 6.00 CS 17.06 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

8- 1 6329676 PASTA, LINGUINE LMN PPR X 4.00 CS 26.38 0.00 **CLOSED**
12/12OZ

Schedule Total 0.00

Item Total 0.00

9- 1 4862744 PASTA, PENNE RIGATE 2/10# X 6.00 CS 18.66 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

10- 1 4862835 PASTA, ZITI 2/10# X 6.00 CS 17.60 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed price on line #1 from 1.00 to 7.81 per invoice. jbt 10-28-98 Change order
#2--Cancelled line #7 per Jason at MORC. The vendor did never deliver the product. jbt 1-20-99

Total PO Amount 0.00

Unauthorized