

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-0000009563	03/04/1998	5 - 03/04/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
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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Item Total 0.00

Cancelled Lines #2 & #7. Corrected the prices on the rest of the items. jww 10-10-97

Added Line #10 to show what was received. jww 10-22-97

Line #8 - changed quantity from 8 cases to 6 cases to show what was actually received per Jon Hardy.
jww 11-3-97

Changed price on Line #10 to match invoice. jww 11-6-97

Added line #11 to reflect what vendor finally delivered! jbt 3-4-98

Total PO Amount 0.00

Unauthorized