

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-0000005692	01/26/1999	1 - 01/26/1999	1
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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	HEATH MILK CHOCOLATE CHUNKS MP# 61280 BOX/50#	X	1.00	BX	98.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HEATH TOFFEE MILK CHOCOLATE MEDIUMX GRIND MP#60575 6/5#		2.00	CS	107.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed pricing on line #1 from 89.00 to 98.80 and on line #2 from 98.80 to 107.80 per invoice. jbt 1-26-99

Total PO Amount 0.00

Unauthorized