

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-0000028996	03/08/1999	4 - 03/08/1999	9
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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Schedule Total 0.00

Item Total 0.00

26- 1	AMARETTO CHEESECAKE MP#1110824	X	2.00	CS	44.81	0.00	CANCEL
	CASE/4/16 EA						

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed price on line #15 from 43.02 to 47.99 per invoice. jbt 12-22-98

CHANGE ORDER #2 MPD REPORT CHANGE. CANCELLATION OF ITEM #2. PER ROLAND. 1/29/99 JMS.

CHANGE ORDER #3 MPD REPORT CHANGE CANCELLATION. IN ERROR, ITEM #2 WAS CANCELLED. IT IS NOW REINSTATED. 1/29/99 JMS.

CHANGE ORDER #4
MPD REPORT CHANGE. ITEM #26 IS BEING CANCELLED. IT WAS REINSTATED BECAUSE OF AN ERROR. THE PRODUCT IS NO LONGER AVAILABLE. PER JENNI. 3/8/99 JMS.

Total PO Amount 0.00

Unauthorized