

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-0000038050	06/02/1999	2 - 06/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	JOHN DONAIR RASPBERRY CHEESECAKE 4/CS		4.00	CS	42.10	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	SWEETST PIE CHOCOLATE RASBERRY		1.00	CS	67.97	0.00	CLOSED
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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

LINE #2 ADDED AS PER RECEIVED - ITEM WAS NOT ORIGINALLY ORDERED, COMISSARY DECIDED TO KEEP PER
HEATHER 5-14-99AD

CHANGE ORDER #2 6-1-99

CHANGED SOURCE FOR ORDER/ORIGINALLY THIS ORDER WAS TO ALLIANT BUT THEY DIDN'T HAVE THE ITEMS
NEEDED.....SOURCE CHANGED TO SYSCO.....
SLIGHT CHANGE ON PRICE OF ITEM #1 (ml)

Total PO Amount

0.00

Unauthorized