

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-0000019492	04/15/1998	1 - 04/15/1998	1
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: 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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1- 1	#1012699 SYSCO LOW MOIST PART SKIM MOZZARELLA CHEESE (4-5#)	16.00	CS	41.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#6274849 AREZZIO DEEP DISH PRE-BAKED CRUST 10CT/CS	20.00	CS	10.74	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity on line #1 from 10 to 16 to reflect the overage that we received per Lynette. We simply changed the quantity instead of creating a new line to show the 6 extra cases because this invoice had not been entered yet. It will still show at accounts payable. jbt 4-15-98

Total PO Amount 0.00

Unauthorized