

# 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-0000033213	03/05/1999	1 - 03/05/1999	2
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:** See Detail Below

**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

7- 1	#6402648 CEREAL, CREAM OF WHEAT 4/24 CT	1.00 CS	28.39	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#4429205 CEREAL, OAT VARIETY 4/16 CT	1.00 CS	16.28	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	#6271530 PASTA, FUSILLI LONG 1/10#	4.00 CS	17.06	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

10- 1	#4862835 PASTA, ZITI 2/10#	3.00 CS	14.15	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1  
MPD REPORT CHANGE. ITEM #9 WAS CANCELLED. THE VENDOR DID NOT DELIVER THIS ITEM, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER KIRK LUDLOW. 3/5/99 JMS.

**Total PO Amount** 0.00

Unauthorized