

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-0000025483	08/25/1998	1 - 08/25/1998	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	PIE SHELL 9" DEEP DISH RAW FROZEN VEG		26.00	CS	17.26	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	CHERRY PIE PLUSH PIPPEN 10" 6/CS		3.00	CS	31.61	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

3- 1	(substitute) SYSCO PIE SHELL 10" VEG DEEP DISH RAW		4.00	CS	19.27	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-- changed quantity on line #1 from 30 cases to 26 and added line #3 to reflect the other 4 cases received. We ordered 30 cases and they were only able to bring us 26, so vendor substituted a pie shell that was a bit larger. We accepted the substitute per Kjersti in the commissary. Due to the difference in price, line #3 had to be added for us to pay the price difference. jbt 8-24-98

Total PO Amount 0.00

Unauthorized