

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-0000028591	02/17/1999	2 - 02/17/1999	5
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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CHANGE ORDER #2 MPD REPORT CHANGE. ITEM #10 CANCELLED. VENDOR DIDN'T DELIVER IT, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER DAVE KEALA. 2/17/99 JMS.

Total PO Amount

0.00

Unauthorized