

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-0000027447	02/17/1999	1 - 02/17/1999	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: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	#2800 03000 NESTLE BUTTERFINGER PIECES	X	6.00	CS	46.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#2800 42942 NESTLE BUNCHA CRUNCH	X	4.00	CS	49.80	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. ITEM #2 CANCELLED. REQUESTOR DID NOT WANT TO BACKORDER WHEN ITEM WAS NOT DELIVERED. PER RALPH JOHNSON. 2/17/99 JMS.

Total PO Amount 0.00

Unauthorized