

# 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-0000037084	04/27/1999	1 - 04/27/1999	4
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:** 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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17- 1	MP#7862592 CHOCOLATE PUDDING, COZYX SHACK 6 OZ/12/CS		1.00	CS	6.93	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

18- 1	TOPPING CHOCOLATE BUNCHA CRUNCHA X		3.00	CS	38.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

### CHANGE ORDER #1

THREE CASES OF NESTLE BUNCHA CRUNCHA WERE ADDED TO THIS P.O. BECAUSE SYSCO SENT THESE IN RESPONSE TO THREE OTHER P.O.'S PLACED FOR 1 CASE EACH. THEY WERE ALL DELIVERED TOGETHER ON THIS P.O. NUMBER AND HAVE BEEN CANCELLED FROM THE OTHER THREE P.O. NUMBERS. 4/27/99 JMS.

**Total PO Amount** 0.00

Unauthorized