

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-0000025484 | 08/25/1998 | 1 - 08/25/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10TH | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Theobald, Jennifer B. | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

6- 1 #4891446 LEE KUM PLUM SAUCE 1.00 CS 42.45 0.00 CLOSED

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

7- 1 #1501667 SYSCO LOW MOISTURE 6.00 CS 44.93 0.00 CLOSED
MOZZARELLA CHEESE 4-5#/CS

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

8- 1 #165-7899 DE GALLO PEPPERONI NO 5.00 CS 21.50 0.00 CLOSED
BURN

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 price on line #7 from 43.99 to 44.93. The second price is the correct one.
The 43.99 was the last price paid. jbt 8-24-98

Total PO Amount 0.00

Unauthorized