

# 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-0000034922	02/26/1999	1 - 02/26/1999	3
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:** 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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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	SLICED MONTEREY JACK CHEESE	2.00	CS	29.51	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	LOW-MOISTURE PART SKIM MOZZARELLA CHEESE 4/5#/CS	8.00	CS	35.62	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--Changed quantity on line #5 from 1 case to 2 cases to show the overage that we accepted per Lynette at the CANC. Also changed price on line #11 from 25.55 per case to 36.43 per case. That item is cheese and the volatile price of cheese fluctuates--as it did between the time that we ordered and the time that the item was delivered. jbt 2-26-99

**Total PO Amount** 0.00

Unauthorized