

# 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-0000029818        | 02/26/1999                     | 3 - 02/26/1999 | 2    |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--Changed price on line #6 from 74.11 to 56.67 per invoice. jbt 12-22-98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #4 FROM 20 TO 10. VENDOR DELIVERED THIS MUCH, AND REQUESTOR DID NOT WANT TO BACKORDER. PER BOB SMITH. 2/17/99 JMS.

CHANGE ORDER #3 MPD REPORT CHANGE. ITEM #5 CANCELLED. THE VENDOR DID NOT DELIVER THIS, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER BOB SMITH. 2/26/99 JMS.

**Total PO Amount** 0.00

Unauthorized