

# 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-0000015420	12/23/1998	3 - 12/23/1998	5
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
----------	------------------	--------	----------	-----	----------	--------------	----------

24- 1	(overage) PIZZA SAUCE, FRUTTA DI ORTA		2.00	CS	28.40	0.00	CLOSED
-------	---------------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Changed quantity on line #7 from 14 to 2 to reflect what vendor delivered. We began to bring this in greater quantities and putting it in stores, so the area does not want to backorder. Cancelled line #13 because vendor never delivered, and the area no longer needs the item. jbt 4-13-98

CHANGE ORDER #2 FOR LINES #7 AND #13 Added line #22 as the items that were deleted on line #13. The area did not clear the items originally, but had received them. We had to re-enter the line to clear it. They also did receive 8 cases of pizza sauce on line #13 and had only sent the memo for 2 cases. Line #23 was added for the 6 cases that were not accounted for on line #7. They will be cleared per invoice. jbt 6-24-98

Change order #3--Added line #24 for two cases of pizza sauce because the vendor did deliver the rest of the sauce. We had ordered 10 cases, and they had shorted us--saying that the backorder would never arrive. The original error was that the cafeteria had not sent a memo for the correct amount. That problem was fixed in line #23. We had to add line #24 to pay for the last 2 cases of the backorder. jbt 12-22-98

**Total PO Amount** 0.00

Unauthorized