

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-0000037989	09/03/1999	3 - 09/03/1999	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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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

CHANGE ORDER #1
ITEM WAS NO LONGER NEEDED, CANCELED PER BRENT SWASEY 4/16/99 AD

CHANGE ORDER #1
ITEM WAS NO LONGER NEEDED, LINE CANCELED PER BRENT SWASEY 4/16/99 AD

CHANGE ORDER 3
LINE 5 WHITE CAKE MIX PRICE CHANGED FROM 48.79 TO 45.08 TO MATCH INVOICE PRICE.
PR 22480 REQ: BRENT SWASEY
2SEPT1999 MSJ

Total PO Amount 0.00

Unauthorized