

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-0000036563	07/20/1999	2 - 07/20/1999	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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

13- 1 5744057 SAUSAGE PIZZA TOPPING 1.00 CS 13.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 1274828 ENCHILADAS CHEESE 2.00 CS 14.55 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

15- 1 1903525 FRESCA-TORTILLAS FLOUR 8" 1.00 CS 10.92 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

16- 1 1501667 MOZZARELLA CHEESE 16.00 CS 36.30 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

ITEM #1 CAME IN ON ANOTHER P.O. # WITH OTHER CASES BECAUSE IT WAS A SPECIAL ORDER. HENCE, THE ITEM WAS CANCELLED ON THIS P.O. AND SET UP ON P.O. #37084. 4/27/99 JMS.

Total PO Amount 0.00

Unauthorized