

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-0000032129	04/19/1999	2 - 04/19/1999	4
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

18- 1	#1341858 SYSCO SLICED SWISS CHEESE (8-1.5#)	2.00	CS	39.38	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

19- 1	#1222587 SCHREIBER SLICED MONTERREY JACK CHEESE (10-1#)	2.00	CS	32.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

20- 1	#4484408 SYSCO GARLIC IN WATER (6-1 QT)	1.00	CS	25.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. ITEM #3 WAS CANCELLED. THE REQUESTOR DID NOT WANT TO BACKORDER AS THE VENDOR DID NOT DELIVER THIS. PER DAVE KEALA. 2/17/99 JMS.

Total PO Amount 0.00

Unauthorized