

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-0000024776	03/09/1999	3 - 03/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
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
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1- 1	HAM DELI HONEY CURED ARMOR BRAND 2/13#/CS		52.45	LB	1.98	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

Change order #1--Changed line one from 26lbs to 52.45lbs. The poundage on this item varies. jbt
8-25-98

CHANGE ORDER #3

MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 52.45 TO 52. THIS ITEM IS DELIVERED BY CASES AT 26#/CS.
TWO CASES WERE ORDERED MAKING THE QUANTITY RECEIVED 52 LBS INSTEAD OF 52.45. PER BOB SMITH. 3/8/99
JMS.

CHANGE ORDER #3

MPD REPORT CHANGE. 26 POUNDS/CASE IS AN ESTIMATE FOR THIS ITEM. IT IS ACTUALLY SHIPPED ACCORDING TO
WEIGHT AND NOT CASES. HENCE, 52.45 IS THE CORRECT AMOUNT OF ITEM WE RECEIVED. PER JENNI. 3/8/99
JMS.

Total PO Amount

0.00

Unauthorized