

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-0000029824	02/05/1999	2 - 02/05/1999	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: 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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Item Total 0.00

Change order #1--Added line #11 because we received an overage on line #1 and receiving had not cleared the overage. The overage was accepted per Tammy in the commissary and has been cleared with receiving. jbt 12-28-98

CHANGE ORDER #2 MPD REPORT CHANGE. ITEM #6 AND ITEM #10 CANCELLED. VENDOR DID NOT DELIVER THEM, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER BOB SMITH. 2/5/99 JMS.

Total PO Amount 0.00

Unauthorized