

# 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-0000014042	06/12/1998	1 - 06/12/1998	1
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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1- 1	#1739838 MICHAEL'S HARD COOKED EGGS 8/1DOZ.	X	6.00	CS	11.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#7013477 TOFU 12/1#/CS	X	1.00	CS	13.61	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HORSERADISH 6/32OZ/CS	X	1.00	CS	14.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SYSCO PLAIN NY CHEESECAKE 9"	X	5.00	CS	53.44	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Added two cases to line 1, changing the total quantity of hard boiled eggs ordered from 4 to 6 cases. These were picked up by the courier, and we failed to notice that they picked up 6 instead of 4. It is possible that the area upped the order before the courier would be picking them up. At any rate, they were accepted by the area so we need to pay for them. jbt 6-12-98

**Total PO Amount** 0.00

Unauthorized