

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-0000034204	04/08/1999	1 - 04/08/1999	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: See Detail Below

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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12- 1	#3034928 POPCORN CHICKEN 2/#5	6.00	CS	25.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	#2349280 POT STICKERS 1 OZ 630 CT	6.00	CS	45.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	#6402648 CEREAL, CREAM OF WHEAT 4/24 CT	2.00	CS	28.39	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	#6402648 CEREAL, CREAM OF WHEAT 4/24 CT	2.00	CS	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

MPD REPORT CHANGE. QUANTITY ON ITEM #15 WAS CANCELLED. IT WAS NEVER RECEIVED, AND THE REQUESTOR DID NOT WANT TO BACKORDER. INCIDENTALLY, IT LOOKS AS THOUGH IT WAS ENTERED TWICE ON THE P.O., SO I IMAGINE THAT IS WHY IT WASN'T ORDERED OR RECEIVED. PER KIRK LUDLOW. 4/8/99 JMS.

Total PO Amount 0.00

Unauthorized