

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-0000034942	06/17/1999	2 - 06/17/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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
1- 1	MONTERREY JACK CHEESE		2,077.00	LB	1.36	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	ROMANO CHEESE		204.00	LB	3.12	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PROVOLONE CHEESE		486.33	LB	1.51	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	COLBY CHEESE 4/14		500.00	LB	2.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER 1:

CHANGED FORM 1.982 TO 2.001 TO ADJUST FOR MARKET PRICING ADJUSTMENT. SYSCO BIDS ON WEEKLY SCHEDULE.
RHN 4/12/99.

Total PO Amount

0.00

Unauthorized