

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-0000020544	05/19/1998	1 - 05/19/1998	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	#1101997 ROYAL DRAGON WONTON HORS D'OEUVRE	15.00	CS	49.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#1679596 CARMEL APPLE GRANNY PIE, SWEET STREET	2.00	CS	79.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#1679596 SNICKERS BIG BLITZ PIE, SWEET STREET	3.00	CS	81.78	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#6384721 ATCKINS RASPBERRY CHEESECAKE	3.00	CS	38.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed prices on lines 2,3, and 4. Line 2 went from 68.77 to 79.90, line 3 went from 83.72 to 81.78, and line #4 went from 38.55 to 38.58 per invoice. jbt 5-19-98

Total PO Amount 0.00

Unauthorized