

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-0000019242	06/02/1998	1 - 06/02/1998	2
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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Schedule Total 0.00

Item Total 0.00

7-	1	#2435949	PLUSH PIPPEN APPLE PIE	X	7.00	CS	27.43	0.00	CLOSED
		10"							

Schedule Total 0.00

Item Total 0.00

8-	1	#2436020	PLUSH PIPPEN MARIONBERRY	X	2.00	CS	35.27	0.00	CLOSED
		PIE							

Schedule Total 0.00

Item Total 0.00

9-	1	#6224406	FRESCA RED TORTILLA	X	1.00	CS	19.37	0.00	CLOSED
		CHIPS							

Schedule Total 0.00

Item Total 0.00

Changed line #8 from 3 to 2 cases per Loren. The vendor shorted the order, and the area doesn't need the outstanding balance. jbt 6-1-98

Total PO Amount 0.00

Unauthorized