

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-0000030270	11/13/1998	1 - 11/13/1998	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: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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 #1341858 SLICED SWISS X 1.00 CS 39.38 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 #1501667 SHREDDED MOZZARELLA CHEESE X 20.00 CS 48.80 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 #1657899 DE GALLO NO BURN PEPPERONI X 2.00 CS 19.67 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1 #5744507 PIZZANO SAUSAGE PIZZA CRUMBLES X 3.00 CS 15.84 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Change order #1-- Added lines 4-10 because the area ordered more after the PO had already been dispatched. jbt 11-13-98

Total PO Amount 0.00

Unauthorized