

# 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-0000039951	08/09/1999	2 - 08/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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	5872510 SESAME OIL 4/1 CASE JADE MTN		5.00	CS	24.05	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	5872510 SESAME OIL 4/1 CASE JADE MTN		1.00	CS	24.05	0.00	CANCEL
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Freight Terms: **F.O.B. Dest, Seller Bears Frt.**

Ship Via: **Vendor's Truc**

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #2: LINE ITEM #2 ADDED TO ACCOMMODATE MICHAEL KNOTT'S REQUEST FOR A TRIAL PURCHASE FOR QUALITY (JADE MT SESAME OIL).  
DMC 8/4/99

CHANGE ORDER #2: LINE ITEM #2 WAS ORIGINALLY ADDED TO ACCOMMODATE EXTRA CASE RECEIVED. HOWEVER RECEIVING HAD DONE THE PPW TO RECEIVE ALL 5 CASES ON LINE ITEM 1, SO ADDED LINE ITEM #2 WAS CANCELED AND QUANTITY ON LINE ITEM #1 WAS CHANGED TO 5.  
DMC 8/4/99

**Total PO Amount** 0.00

Unauthorized