

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-0000029530	04/12/1999	4 - 04/12/1999	4
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed price on line #8 from 1.00 (the data entry default) to 11.60. jbt 11-24-98

Change order #2--Added line #17 because it was accidentally left off the PO, then cancelled line #17 because the item actually appears in line #10. jbt 1-26-99

CHANGE ORDER #3 MPD REPORT CHANGE. ITEMS #1, 6, 11, 12 WERE CANCELLED. QUANTITY ON ITEM #10 FROM 2 TO 1. VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER DAVE KEALA. 2/17/99 JMS.

CHANGE ORDER
TWO CASES OF LINE ITEM #16 WERE RECEIVED AND KEPT (ml)

Total PO Amount 0.00

Unauthorized