

# 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-0000025481	02/05/1999	1 - 02/05/1999	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	#2512960 SYSCO IMPERIAL, CAKE LAYER CARROT 9" 14CT/CS	X	2.00	CS	34.42	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	#2010676 SARALEE CAKE, LAYER GERMAN CHOCOLATE 9"	X	1.00	CS	35.98	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

3- 1	#2367886 SARALEE CAKE, LAYER RASPBERRY DREAM CREAM	X	1.00	CS	34.80	0.00	CLOSED
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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

4- 1	#1027630 SARALEE CAKE, LAYER STRAWBERRY WHIP CREAM 8"	X	1.00	CS	34.80	0.00	CLOSED
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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 #1 MPD REPORT CHANGE. ITEM #2 CANCELLED. VENDOR DID NOT DELIVER, AND REQUESTOR DID NOT WANT TO BACKORDER. PER MIKE KNOTT. 2/5/99 JMS.

**Total PO Amount** 0.00

Unauthorized