

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-0000015973	07/08/1998	3 - 07/08/1998	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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	5389655 NUTRA DIET MAPLE SYRUP 12/12OZ (CARY'S)	X	1.00	CS	16.46	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	KIELBASA ANDOUILLE SAUSAGE ROPE STYLE	X	1.00	CS	35.02	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	SYSCO MILD CHEDDAR CHEESE, SLICED	X	1.00	CS	37.74	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Added line #9, sysco sliced cheddar cheese, per invoice. Vendor did deliver product, and we accepted it. jbt 4-15-98

Changed line #8 from 2 cases to 1 case per Jason. jbt 6-1-98

Cancelled line #6 per Jason. We are also carrying this product in stores now, so the vendor does not want to backorder to the Morris Center. jbt 7-8-98

Total PO Amount 0.00

Unauthorized