

# 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-0000020911	02/08/1999	2 - 02/08/1999	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:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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	#8063083	STOCKPOT CLAM CHOWDER	X	10.00	CS	34.83	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #5 FROM 10 TO 5. PER JENNI. 09/11/98 JMS.

CHANGE ORDER #2 MPD REPORT CHANGE. ITEM #1 CANCELLED. VENDOR DID NOT DELIVER, AND REQUESTOR DID NOT WANT TO BACKORDER . PER BOB SMITH. 2/8/99 JMS.

**Total PO Amount** 0.00

Unauthorized