

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-0000038853	07/13/1999	2 - 07/13/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
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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Item Total 0.00

6- 1	UNCLE BEN'S SWEET & SOUR SAUCE MP# 6256127 CASE/2 GAL	2.00 CS	22.55	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

7- 1	SALMON FIL SKIN/ON FRESH SYSCO MP# 6987192	3.00 CS	41.73	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 6/1/99
PRICE CHANGE ON HAM AND SALMON.
WE ORDERED 2 CASES OF HAM WHICH WAS \$1.78/LB. PRICE PER CASE IS \$46.015
WE ORDERED 3 CASES OF SALMON FOR \$3.981/LB. PRICE PER CASE IS \$41.7333 (ml)

Total PO Amount 0.00

Unauthorized