

# 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-0000037655	06/09/1999	2 - 06/09/1999	1
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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1- 1	OLIVES SLICED 6-#10/CS		15.00	CS	29.26	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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2- 1	PASTA BOWTIE 2-5 LB/CS		20.00	CS	9.45	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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3- 1	SALT GRANULATED 25 LB BAG		50.00	BG	3.40	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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4- 1	cancel #14143 PAPER WAX 18" WHITE CRL1800WH ROLL		5.00	RL	0.00	0.00	CANCEL
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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CHANGE ORDER 2

LINE 1 CHANGE QTY ORDERED FROM 16 TO 15 FOR SLICED OLIVES. THIS CANCELS THE REMAINDER OF THE ORDER OF THIS PRODUCT. PER MEMO FROM BRENT SWASEY.  
8JUNE1999 MSJ

<b>Total PO Amount</b>		<u>0.00</u>
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Unauthorized