

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-0000026313	01/20/1999	1 - 01/20/1999	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: See Detail Below

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	#6271530 PASTA, FUSILLI LONG 1/10#/CS	X	8.00	CS	17.06	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	#6256333 ENCHILADA, CHICKEN 46/3.50Z/CS	X	10.00	CS	34.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#6124556 TACO SHELLS BULK 12/88CT/CS	X	2.00	CS	12.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#1903525 FLOUR, TORTILLA 8" (FRESCA) HOMESTYLE 12/12CT/CS	X	3.00	CS	12.12	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Cancelled line #1 per Jason at MORC. The vendor never delivered the product. jbt
1-20-99

Total PO Amount 0.00

Unauthorized