

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-0000034108	05/19/1999	1 - 05/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#5913439 SPICE, CUMIN GROUND 3/4.5X LB		1.00	CS	83.70	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	#1028489 PUFF PASTRY SQUARES, PENNANT 120 CT 5X5"	X	9.00	CS	23.26	0.00	CLOSED
------	---	---	------	----	-------	------	--------

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

3- 1	BLACK BEAN PASTE, KNORR	X	1.00	CS	1.00	0.00	CLOSED
------	-------------------------	---	------	----	------	------	--------

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

4- 1	SZECHUAN PASTE, KNORR	X	2.00	CS	1.00	0.00	CLOSED
------	-----------------------	---	------	----	------	------	--------

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
BLACK BEAN PASTE, LINE 3 CHANGED FROM 2 TO 1 PER MEMO FROM KIRK LUDLOW
19MAY1999 MSJ

Total PO Amount 0.00

Unauthorized