

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-0000037209	04/29/1999	2 - 04/29/1999	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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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

7- 1	#2392306 FAT FREE SOUR CREAM	9.00	CS	17.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#2249423 SYSCO FROZEN EGG NOODLES 4/3#/CS	3.00	CS	15.46	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1:

DECREASED SOUR CREAM FROM 10 TO 9 PER MIKE KNOTT, MTC. 4/23/99.

CHANGE ORDER #2

CHANGED PRICE OF SOUR CREAM/ ACTUAL PRICE \$0.27 HIGHER 4/29/99 (ml)

Total PO Amount 0.00

Unauthorized