

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-0000031381	01/04/1999	1 - 01/04/1999	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: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	SYSCO WHIP TOPPING, SUNDAE WHIP (AERO CAN)		10.00	CS	15.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#2054476 CHEESE STICKS, BREADED MOZZARELLA 6/24 CT/CS		20.00	CS	33.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price on line #1 from 21.50 to 15.36 per vendor quote. We originally ordered a product that was a special order, but the SYSCO product is the same item so the area agreed to accept the substitution at the lesser price. jbt 1-4-99

Total PO Amount 0.00

Unauthorized