

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-0000027816	10/28/1998	1 - 10/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#4879367 PASTA ROTINI LABELLA SPIRAL	X	4.00	CS	16.51	0.00	CLOSED
------	--------------------------------------	---	------	----	-------	------	--------

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	TOPPING CREME DE MINT LYONS	X	1.00	CS	29.14	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	#5587993 PASTA, ROTINI, AREZZIO PLAIN	X	4.00	CS	13.07	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--Moved 4 cases that were received on line #1 to line #3 because the vendor substituted the product. They are the same product, but different brands. Therefore, the case price is different per item. The area accepted the product and receiving has agreed to move four of the cases they received on line #1 to line #2. jbt 10-28-98

Total PO Amount 0.00

Unauthorized