

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-0000027042	02/17/1999	2 - 02/17/1999	4
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: CANNON
Brigham Young University
Cannon Center
North Dock
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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Schedule Total 0.00

Item Total 0.00

18- 1	#6271522 LABELLA ACINI DE PEPE 10#	X	2.00	CS	9.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

19- 1	#5535 CHEFMASTER LIQUID PASTE GREEN 13OZ.	X	4.00	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

20- 1	#5590/1504A CHEFMASTER LIQUID PASTE, YELLOW 13OZ.	X	4.00	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Cancelled lines 19 and 20 per Lynette. They do not come from this vendor and we had to create another PO number for them. jbt 9-11-98

CHANGE ORDER #2 MPD REPORT CHANGE. ITEM #11 WAS CANCELLED. VENDOR DID NOT DELIVER THIS, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER DAVE KEALA. 2/17/99 JMS.

Total PO Amount 0.00

Unauthorized