

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-0000030229	12/22/1998	2 - 12/22/1998	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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	OIL BAKING RELEASE AEROSOL WHITE CAP 6-14OZ CN/CS		10.00	CS	21.21	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HOT CHOCOLATE SYRUP JUBILEE II 4-10#/CS		5.00	CS	36.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FILLING CHOCOLATE WHIP N SERVE 6-2.25 LB/CS		10.00	CS	21.77	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	FILLING VANILLA WHIP N SERVE 6-2.25LB/CS		19.00	CS	22.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed quantity on line #4 from 20 to 19 per Brent. jbt 12-21-98

Change order #2--Changed price on line #2 from 42.60 to 36.07 per invoice. jbt 12-22-98

Total PO Amount 0.00

Unauthorized