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

BYU-0000039176 08/18/1999 3 - 08/18/1999 Payment Terms Freight Terms Ship Via NET 10TH See Detail Below See Detail Phone/Email Buyer 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

6- 1 5998018 CORM SPICE ONION GRANLTD 1.00CS 57.18 0.00 CLOSED

> F.O.B. Dest. Seller Bears Frt. Ship Via: Vendor's Truc Freight Terms:

> > **Schedule Total** 0.00

> > Item Total 0.00

CHANGE ORDER #2

LINE ITEM #3: QUANTITY CHANGED TO ACCEPT OVERAGE OF 5 CASES BAKING SODA. DMC PER BRENT SWASEY & VERN O'BRIEN, 8/12/99

CHANGE ORDER 3

LINE 4 GRANULATED ONION SALT CANCELED (5229141) THIS ITEM WAS DELIVERED TWICE INCORRECTLY AND PICKED UP TWICE BY SYSCO BEFORE THE ACTUAL ITEM THAT BRENT (STORES) WANTED WHICH IS ADDED HERE AS LINE 6 AS "CORM SPICE ONION GRANULATED" WAS RECEIVED. THIS WAS ADDED BECAUSE IT WAS A DIFFERENT PRICE. LINE 5 RICE PILAF ADDED TO PO BECAUSE BRENT IN STORES WANTED TO KEEP IT. IT WAS ORIGINALLY THOUGHT THAT THIS PO WAS GENERATED BY THE CANNON CENTER, BUT IT WAS NOT. I (MARK JENSEN) CANCELED THE LINE 1 RICE PILAF EARLIER DUE TO A REQUEST BY THE CANC TO CANCEL IT. THIS WAS DONE BECAUSE THE MATERIALS PAST DUE REPORT (MPD) INDICATED THAT IT WAS THE CANC WHO HAD ORDERED IT. SEE CHANGE ORDER 1 OF THIS PO.

17AUGUST1999 MSJ CALL WITH QUESTIONS 8-3727

Total PO Amount	0.0	(