

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-0000038126	05/28/1999	2 - 05/28/1999	2
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: 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
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Schedule Total 0.00

Item Total 0.00

7- 1	MP#6987192 SALMON FIL SKIN/ON FRESH SYSCO POUND 10#/CS	30.65 LB	3.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

DIFFERENCE IN ACTUAL PRICE AND INVOICE PRICE ITEM #1,4,7 5-7-99AD

CHANGE ORDER 2:

LINE 4 CHANGED UNIT FROM 1 CASE TO 29.89 LBS. PRICING WAS BASED ON POUNDS NOT CASE PRICE. RHN 5/28/99.

LINE 7, CHANGED THE WEIGHT FROM 3 POUNDS TO ACTUAL RECEIVED OF 30.65. RHN 5/28/99

Total PO Amount 0.00

Unauthorized