

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-0000037654	05/07/1999	3 - 05/07/1999	3
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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Item Total 0.00

12- 1 SAI FUN NOODLES 50/10.5 BAGS/CASE
VERMICELLI CASE 50 BAGS

1.00 CS 55.00 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

13- 1 #7862592 CHOCOLATE PUDDING, COZY
SHACK 6 OZ/?/CS

5.00 CS 6.93 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
ITEM NO LONGER NEEDED, CANCELED BY BOB SMITH (REQUESTOR) 4/12/99 AD

CHANGE ORDER #2
CHANGED PRICE ON ITEM #4 (ACTUAL PRICE LOWER), CHANGED QUANTITY OF SALMON AS PER LBS RECEIVED
4/29/99 (ml)

CHANGE ORDER #3
DIFFERENCE BETWEEN ACTUAL QUOTED PRICE AND INVOICE PRICE ON ITEM #8 5-7-99AD

Total PO Amount 0.00

Unauthorized