

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-0000036266 | 05/24/1999 | 1 - 05/24/1999 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10TH | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Nelson, Roland H | 801/422-7006 roland_nelson@fscopy.byu.edu | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 6- 1 | MP#1737678 CHEESE LOAF PEPPERJACK CASHE BALLEY 6/5# | | 1.00 | CS | 66.60 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|-------|------|--------|
| 7- 1 | MP#1739838 HARD COOKED EGGS MICHEALS 8/1 DOZ | | 3.00 | CS | 13.45 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1
LINE 3 (PROMISE 5 GRAM 600/CS) QUANTITY CHANGED FROM 3 TO 1.
AUTHORIZED BY BOB SMITH IN MEMO
24MAY1999 MSJ

Total PO Amount 0.00

Unauthorized