

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-0000022824	07/01/1998	1 - 07/01/1998	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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	QUICK GRITS, QUAKER 12-24OZ/CS	6.00	CS	24.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LEMON MOUSSE MIX	6.00	CS	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Changed price on line #1 from 23.98 to 24.98 per invoice, and cancelled line #2 because vendor does not carry Lemon Mousse mix. We purchased that product from Livingston on PO Y22992. jbt 7-1-98

Total PO Amount 0.00

Unauthorized