

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-0000013749	09/18/1998	1 - 09/18/1998	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: 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#5154612 CASHEW PIECES 5/5#/CS	X	2.00	CS	94.15	0.00	CLOSED
------	--------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#60575 HEATH TOFFEE MILK CHOCOLATE TOPPING--MEDIUM GROUND 6/5#BG/CS	X	3.00	CS	107.80	0.00	CANCEL
------	---	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	NY PLAIN CHEESECAKE 9" SYSCO BRAND 4/16CUT/CS	X	10.00	CS	53.44	0.00	CLOSED
------	---	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. CANCELLATION ON ITEM #2 PER JENNI. 09/18/98 JMS.

Total PO Amount 0.00

Unauthorized