

# 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-0000030325	03/08/1999	2 - 03/08/1999	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:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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

Change order #1-- Changed price on line #8 from 39.00 to 42.71, and line #5 11.60 to 13.35 per invoice. jbt 11-24-98

CHANGE ORDER #2

MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 4 TO 2. THE VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER KIRK LUDLOW. 3/5/99 JMS.

**Total PO Amount** 0.00

Unauthorized