

# 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-0000035093	06/10/1999	3 - 06/10/1999	5
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

16- 1	#7345309 APETIZER PIZZA SAUSAGE MINI STUFFER	1.00	CS	31.87	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 #2

ADDED LINES 15 AND 16 AS PER RECEIVED BECAUSE NOT ORIGINALLY ENTERED 5-10-99AD

CHANGE ORDER #3

CHANGED PRICE SLIGHTLY ON ITEM #8, \$2..566/# 6/9/99 ML

**Total PO Amount** 0.00

Unauthorized