

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-0000031013	04/23/1999	4 - 04/23/1999	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: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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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Change order #1-- Added lines 9-11 because they were phoned in by the department after the requisition had already been dispatched and ordered from the vendor. These items were added per Lynette at the CANC. jbt 11-19-98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 2 TO 1. QUANTITY ON ITEM #2 FROM 2 TO 1. ITEM #4 CANCELLED. VENDOR DELIVERED THESE QUANTITIES, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER DAVE KEALA. 2/17/99 JMS.

CHANGE ORDER #4
CHANGED QUANTITY OF #1 AND #2 AS PER RECEIVED (ML)

Total PO Amount

0.00

Unauthorized