

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-0000026960	01/20/1999	1 - 01/20/1999	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: See Detail Below

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	#6329536 PASTA, PENNE RIGATE CHILI X PEPPER 12/12OZ.		2.00	CS	25.37	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	#1903525 FLOUR, TORTILLA 8" X (FRESCA) HOMESTLYE 12/12/CS		4.00	CS	12.12	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#5389655 NUTRA DIET MAPLESYRUP X 12/12OZ. (CARY'S)		2.00	CS	20.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#4018941 JUICE, LIME 12/8OZ. X		1.00	CS	39.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Cancelled line #1 per Jason at MORC. Vendor never delivered product. jbt 1-20-99

Total PO Amount 0.00

Unauthorized