

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-0000014963	04/13/1998	1 - 04/13/1998	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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Item Total 0.00

12- 1	#6099535 KNORR HERB PESTO PASTE 2-12OZ/CS	X	2.00	CS	23.04	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

13- 1	#6256333 HORMEL CHICKEN ENCHILADAS 46-3.5OZ/CS	X	7.00	CS	34.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	#6649701 IMPERIAL DYNASTY SZECHUAN SAUCE 6/28OZ/CS	X	1.00	CS	26.74	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Changed quantity on line #2 from 2 cases to 2 case, and on line #5 from 4 cases to 3 cases to reflect what we received. Cancelled lines #12 and #14 because vendor never delivered, and the area has since already re-ordered. jbt 4-13-98

Total PO Amount 0.00

Unauthorized