

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-0000029827	11/18/1998	2 - 11/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	CHEESE FONTINA PACKED 1/15 LB EACH		20.48	LB	3.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed price from 4.75 to 3.75 per Earl. We have new bid pricing. jbt 11-3-98

Change order #2--Changed quantity from 15lbs to 20.84lbs to reflect what we received. jbt 11-18-98

Total PO Amount 0.00

Unauthorized