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 Frint | | | | | | |
|------------------|---------|--------------------|----------|----------|---------------|--|--|--|
| Purchase Order | | Date |) | Revision | n Page | | | |
| BYU-0000033639 | | 03/ | 08/1999 | 1 - 03/ | /08/1999 4 | | | |
| Payment Terms | Freight | Terms | | | Ship Via | | | |
| NET 10TH | F.O.B. | Dest, | Seller | Bears 1 | Frt. Vendor's | | | |
| | | | | | Truck | | | |
| Buyer | | Pho | ne/Email | | Currency | | | |
| Theobald, Jennif | er B. | | | | USD | | | |

Dispatch via Print

Theobald, Jennifer B. Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exempt P | | Replenishment Option: Standard | | | | | |
|--|--------|--------------------------------|----------|--------------|----------|--|--|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | | |
| 17- 1 MP#7862584 RICE PUDDING, COZY SHACK 6 OZ/?/CS | | 5.00CS | 6.45 | 0.00 | CLOSED | | |
| | | Schedule Total | _ | 0.00 | | | |
| | | Item Total | _ | 0.00 | | | |
| 18- 1 MP#7871254 VANILLA PUDDING, CO2 SHACK 12/6 OZ | ZY | 1.00CS | 6.45 | 0.00 | CLOSED | | |
| | | Schedule Total | _ | 0.00 | | | |
| | | Item Total | _ | 0.00 | | | |
| CHANGE ORDER #1 | | | | | | | |

MPD REPORT CHANGE. QUANTITY ON ITEM #15 FROM 8 TO 5. THE VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER BOB SMITH. 3/5/99 JMS.

> **Total PO Amount** 0.00