

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-0000028504	03/05/1999	1 - 03/05/1999	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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	6271530 PASTA, FUSILLI LONG 1/10#	X	1.00	CS	12.59	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	4862835 PASTA, ZITI 2/10#	X	1.00	CS	17.60	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	5309547 PASTA, FARTELLE BOWTIE 25LBS	X	1.00	CS	11.82	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	6329536 PASTA, PENNE RIGATE CHILI PPR 12/12OZ	X	2.00	CS	22.82	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
MPD REPORT CHANGE. ITEMS #1,2,3,4 WERE CANCELLED. THE VENDOR DID NOT DELIVER THE ITEMS, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER JASON TOLMAN. 3/5/99 JMS.

Total PO Amount 0.00

Unauthorized