

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-0000023888	09/18/1998	2 - 09/18/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
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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6- 1	(OVERAGE) BUN RACK COVER'S CLEAR FDA APPROVED #5763842		5.00	RL	34.67	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

We were lacking 5 of the 6 rolls of bun rack covers on line #5, so we asked the vendor to deliver the missing 5. They did, but we had not been able to find them so we asked for another 5. Therefore, we have an overage of 5 rolls that were accepted per Brent in Central Stores. jbt 7-28-98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #3 FROM 20 TO 15. QUANTITY ON ITEM #4 FROM 20 TO 19. PER JENNI. 09/18/98 JMS.

Total PO Amount 0.00

Unauthorized