# Purchase Order

## Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

**Dispatch via Print**

| Purchase Order | Date | Revision | Page |
|---|---|---|---|
| BYU-0000009520 | 05/05/1998 | 3 – 05/05/1998 | 1 |

| Payment Terms | Freight Terms | | Ship Via |
|---|---|---|---|
| NET 10TH | F.O.B. Dest, Seller Bears Frt. | | Vendor's Truck |

| Buyer | Phone/Email | Currency |
|---|---|---|
| Williamson,Joan W | | USD |

**Supplier:** 0000003328
SYSCO FOOD SERVICES
1659 INDUSTRIAL RD
SALT LAKE CITY UT 84104-3822

**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 |
|---|---|---|---|---|---|---|
| 1- 1 | #4891412 BLACK BEAN GARLIC SAUCE 6/5#/CS | X | 3.00 CS | 76.79 | 0.00 | **CLOSED** |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |
| 2- 1 | #2508612  ROYAL DRAGON SPRING VEGETABLE ROLLS | X | 12.00 CS | 36.78 | 0.00 | **CLOSED** |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |
| 3- 1 | BLACK BEAN GARLIC SAUCE, LEE KUM (FROM PO8770) | X | 3.00 CS | 42.80 | 0.00 | **CLOSED** |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |

Corrected price per invoice.  jbt 3-6-98

Added line #2 to reflect what vendor delivered.  This line was received on PO #9520, although it was originally ordered on  PO #8786.  Vendor confused the PO #s and delivered this item on the wrong one.  I cancelled the line item on PO#8786 and added it to this PO so it would pay out.  jbt 4-20-98

Line #3 was also a receiving problem.  The department received item #1 on PO 9520 and it was actually supposed to be on PO 8770.  The invoice that was supposed to be received on this PO 9520 could then not pay out because it appeared to already have been paid.  To clear up the matter, the item that appears on line #3 has been added to allow for this invoice to be paid, and the unpaid balance on PO 8770 of this item has been cancelled.  jbt 5-5-98

**Total PO Amount**          0.00