

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-0000030243 | 02/08/1999 | 1 - 02/08/1999 | 4 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10TH | See Detail Below | See Detail | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. ITEM #10 CANCELLED. ITEM #14 CANCELLED. ITEM #15 CHANGED FROM 60 TO 5 CASES. VENDOR DELIVERED THESE AMOUNTS, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER BOB SMITH. 2/5/99 JMS.

Total PO Amount 0.00

Unauthorized