

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-0000017524 | 06/24/1998 | 2 - 06/24/1998 | 5 |
| 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 |
|-----------------------|--|--------|----------|-----|----------|--------------|----------|
| 23- 1 | 6124556 TACO SHELLS BULK | X | 2.00 | CS | 12.26 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 24- 1 | (re-entered) #6271480 PASTA, LINGUINE PESTO 12/12OZ./CS | X | 1.00 | CS | 28.99 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

Cancelled line #6. It was an accidental duplication of line #5. The rest of this purchase order has been received. jbt 4-13-98

Added line #24 to take the place of the deleted line on #6. It appeared that the line was doubled, but it was entered with the correct product number and the wrong description. I have changed the description in line #5, and I have re-entered the line #6 that was unnecessarily deleted. What should have been on line #6 is now on line #24. jbt 6-24-98

Total PO Amount

0.00

Unauthorized