

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-0000017526	04/20/1998	2 - 04/20/1998	3
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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12- 1	(OVERAGE) HOMESTYLE TORTILLAS 10" X FRESCA BRAND		1.00	CS	14.54	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Cancelled line #9 because it never was received. jbt 4-13-98

We did receive the items on #9, but they were never cleared, so it appeared that they never had been received. So, line #11 is the re-entered so the PO will pay. Line #12 is an overage of the item on line #4. We accepted it per Jason. jbt 4-20-98

Total PO Amount 0.00

Unauthorized