

# 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-0000031662	02/08/1999	1 - 02/08/1999	1
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
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1- 1	CHEESE RICOTTA SYSCO IMPERIAL UNWHPD MP#1012285 CASE	1.00 CS	15.14	0.00	CLOSED
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**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WONTON HORS D' OEUVRE ROYAL DRAGON MP#1101997 CASE	6.00 CS	46.02	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

3- 1	POTSTICKER 1 OZ ROYAL DRAGON APPETIZER MP#2349280 CASE/630 CT	4.00 CS	51.40	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

4- 1	CRACKER ASSORTMENT FOR CHEESE CARRS BRAND MP#4246336 12/7 OZ	4.00 CS	28.84	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

CHANGE ORDER 1 LINE 1 CHANGED FROM 2 CASES TO 1 CASE. THIS IS HOW MUCH THE VENDOR SENT AND THE REQUESTOR DID NOT WANT TO BACK ORDER PER BOB SMITH. 2-5-99 KKN

**Total PO Amount** 0.00

Unauthorized