

# 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-0000035914	06/10/1999	1 - 06/10/1999	2
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:** See Detail Below

**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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1 #4923751 SOUP, BASE TURKEY 6/1# 1.00 CS 31.73 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 #1177963 SAUSAGE PIZZA TOPPING 2/5# 2.00 CS 13.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 #4429205 CEREAL, OAT VARIETY 4/16 CT 3.00 CS 16.28 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1

CHANGED PRICES TO LOWER INVOICED PRICE 6/9/99 ML

**Total PO Amount** 0.00

Unauthorized