

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-0000017789	02/18/1999	3 - 02/18/1999	4
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: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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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Change order 1--Changed quantity on line #11 to reflect what vendor can deliver. 22 cases out of 28.
jbt 3-13-98 Change order 2--Changed line #1 from 2 cases to 1 case per Lynette. The vendor only
partially delivered this item. jbt 7-8-98

CHANGE ORDER #3 MPD REPORT CHANGE. QUANTITY ON ITEM #12 FROM 4 TO 3. VENDOR DELIVERED THIS MUCH,
AND REQUESTOR DID NOT WANT TO BACKORDER OR RETURN OVERAGE. PER DAVE KEALA. 2/17/99 JMS.

Total PO Amount

0.00

Unauthorized