

# 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-0000039296	09/14/1999		4
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
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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**Schedule Total** 0.00

**Item Total** 0.00

12- 1 2601078 LYNN WILSON-TORTILLAS 2.00 EA 9.45 0.00 CLOSED  
FLOUR 10"

**Freight Terms:** F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

13- 1 CHOP STICKS 5466842 4.00 CS 15.94 0.00 CLOSED

**Freight Terms:** F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

14- 1 12X16 PRE-SHEETED DOUGH 2222545 8.00 CS 19.70 0.00 CLOSED

**Freight Terms:** F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized