

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-0000034437	02/12/1999		1
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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	#2601078 10" FLOUR TORTILLAS 10 DZ/CS		13.00	CS	9.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#2392306 FAT FREE SOUR CREAM		8.00	CS	17.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#4344487 TELCO TART SHELLS		4.00	CS	17.13	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SUGAR FREE NON-DAIRY TOPPING		3.00	CS	25.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized