

# 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-0000015253	04/23/1998	2 - 04/23/1998	5
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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Line #10 is a weight bearing item, meaning the weight varies with each case, yet the price is figured according to poundage. Changed the poundage from 14lbs to 16.38lbs to reflect what we actually received. Also, added line #21, sliced swiss cheese. It was originally left off this PO accidentally. (this was a long PO to enter!) jbt 4-23-98

**Total PO Amount**

0.00

Unauthorized