

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-0000035352 | 04/23/1999 | 2 - 04/23/1999 | 3 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|-------|---|---------|-------|------|--------|
| 13- 1 | #1290196 WONTON SKINS (FROZEN) 30/1# | 1.00 CS | 20.35 | 0.00 | CLOSED |
|-------|---|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|-------|------------------------|---------|-------|------|--------|
| 14- 1 | BLACK BEAN PASTE KNORR | 1.00 CS | 22.65 | 0.00 | CLOSED |
|-------|------------------------|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|-------|-----------------------|---------|-------|------|--------|
| 15- 1 | SZECHUAN PASTE, KNORR | 2.00 CS | 41.76 | 0.00 | CLOSED |
|-------|-----------------------|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized