

# 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-0000015211        | 03/05/1998                     | 1 - 03/05/1998 | 2    |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |  |         |       |      |        |
|------|--|--|---------|-------|------|--------|
| 7- 1 | #5441761 SYSCO BBQ SAUCE DIP CUPSX<br>100/10Z/CS |  | 2.00 CS | 12.16 | 0.00 | CLOSED |
|------|--|--|---------|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |  |         |      |      |        |
|------|---|--|---------|------|------|--------|
| 8- 1 | #5441779 SYSCO SWEET AND SOUR DIPX<br>CUPS 100/10Z/CS |  | 2.00 CS | 9.98 | 0.00 | CLOSED |
|------|---|--|---------|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |   |         |       |      |        |
|------|--|---|---------|-------|------|--------|
| 9- 1 | #6909840 SYSCO BLUEBERRIES<br>12-200Z/CS | X | 1.00 CS | 30.25 | 0.00 | CLOSED |
|------|--|---|---------|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |                        |   |         |       |      |        |
|-------|------------------------|---|---------|-------|------|--------|
| 10- 1 | TRYSON OLIVE OIL SPRAY | X | 2.00 CS | 24.90 | 0.00 | CLOSED |
|-------|------------------------|---|---------|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

adjust prices for line #3 per invoice - 3/4/98 jpn

**Total PO Amount** 0.00

Unauthorized