

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-0000019759	06/01/1998	1 - 06/01/1998	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	#4797494 LYON'S CREME DE MENTHE TOPPING 6/#5/CS	2.00	CS	32.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LE GOUT INSTANT BUTTERSCOTCH PUDDING AND PIE FILLING 12/24OZ/CS	3.00	CS	34.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	LE GOUT INSTANT COCONUT PUDDING AND PIE FILLING 12/24OZ/CS	6.00	CS	30.69	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed line 2 from 8 cases to 3 cases, and line 3 from 8 cases to 6 cases per Kirk. jbt 6-1-98

Total PO Amount 0.00

Unauthorized