

# 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-0000022122	06/04/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#80320 10" FLOUR TORTILLAS	7.00	CS	10.58	0.00	CLOSED
------	----------------------------	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#01606 FAT FREE SOUR CREAM	5.00	CS	18.75	0.00	CLOSED
------	----------------------------	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	RED FOOD COLORING 6QT/CS	4.00	CS	41.28	0.00	CLOSED
------	--------------------------	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized