

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-0000016372	04/13/1998	2 - 04/13/1998	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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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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Schedule Total 0.00

Item Total 0.00

7-	1	TORTILLA YELLOW CORN 6" CS/120 CASE	4.00	CS	13.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	(OVERAGE) SWEET STREET OREO COOKIE PIE	1.00	CS	83.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Line #8 was received as an overage per Loren. jbt 3-11-98

Changed quantity on line 6 from 3 cases to 2 cases to reflect what we received. jbt 4-13-98

Total PO Amount 0.00

Unauthorized