

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-0000018099	03/13/1998		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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	SOUR CREAM PC MP# 1643204 100/10Z.CS	2.00	CS	18.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	POT PIE DOUGH ROUND TOPS SHELL UNBAKED MP# 1680305	5.00	CS	48.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HARD COOKED EGGS MICHEALS MP# 1739838 8/1DOZ	5.00	CS	13.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CASHEW PIECES MP# 5154612 5# BAG	20.00	CS	18.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

The product on line 4 is actually 20 bags, not cases. They come in 5# bags and are priced out as such. jbt 3-13-98

Total PO Amount 0.00

Unauthorized