

# 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-0000016826	04/20/1998	1 - 04/20/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

7- 1	4484408 GARLIC IN WATER	X	1.00	CS	25.19	0.00	CLOSED
------	-------------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	5389655 NUTRA DIET MAPLE SYRUP 12/12OZ (CARY'S)	X	1.00	CS	16.46	0.00	CLOSED
------	--	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

9- 1	FLOUR, TORTILLA 8" (FRESCA BRAND)	X	2.00	CS	12.12	0.00	CLOSED
------	-----------------------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

10- 1	(OVERAGE) #1903525 FRESCA 8" FLOUR TORTILLAS	X	6.00	CS	12.12	0.00	CLOSED
-------	---	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Added line #10 as an overage. We received 8 cases instead of 2 cases of tortillas, and we accepted them. jbt 4-20-98

**Total PO Amount** 0.00

Unauthorized