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-0000038855 | 05/11/1999 | | 1 | | |
| Payment Terms | Freight Terms | | Ship Via | | |
| NET 10TH | See Detail Below | | See Detail | | |
| Buyer | Phone/Emai | il | Currency | | |
| Thochald Jonnifor D | | | TICD | | |

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

| | | United States | | | | | | |
|---|---|--------------------------------|------------------------------|------------------------------|--------------|----------|--|--|
| Tax Exem Line-Sch | npt? Y Tax Exempt ID: N Item/Description | Mfg ID | Replenishmen Quantity UOM | t Option: Standa PO Price | Extended Amt | Due Date | | |
| | | | | | | | | |
| #6035513 4 - 1 G | MOLASSES SWEET UNSULPHUE #6035513 4 - 1 GAL/CS | RED | 3.00CS | 34.27 | 0.00 | CLOSED | | |
| | Freight Terms: | Not Specified | Ship Via: Not Specified | | | | | |
| | | | Schedule Total | _ | 0.00 | | | |
| | | | Item Total | _ | 0.00 | | | |
| 2- 1 | RICE PILAF UNCLE BEN'S #4032975 6- 360Z/CS | ORIGINAL | 3.00CS | 18.00 | 0.00 | CLOSED | | |
| Freight Terms: | Freight Terms: | F.O.B. Dest, Seller Bears Frt. | Ship Via: Vend | or's Truc | | | | |
| | | | Schedule Total | _ | 0.00 | | | |
| | | | Item Total | _ | 0.00 | | | |
| 3- 1 FILLING VANILLA WHIP RUSTCO #4702635 6-2.2 | FILLING VANILLA WHIP N RUSTCO #4702635 6-2.25L | | 10.00CS | 17.68 | 0.00 | CLOSED | | |
| | Freight Terms: | F.O.B. Dest, Seller Bears Frt. | Ship Via: Vendor's Truc | | | | | |
| | | | Schedule Total | _ | 0.00 | | | |
| | | | Item Total | _ | 0.00 | | | |
| #5763842 | COVER BUN RACK 52X80 FD. #5763842 50/CASE | A APPROVED | 3.00CS | 30.81 | 0.00 | CLOSED | | |
| | Freight Terms: | F.O.B. Dest, Seller Bears Frt. | Ship Via: Vend | or's Truc | | | | |
| | | | Schedule Total | _ | 0.00 | | | |
| | | | Item Total | _ | 0.00 | | | |
| | | | | | | | | |
| | | | Total PO Amount | | 0.00 | | | |

Unauthorized