

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-0000035721 | 03/03/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10TH | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Theobald, Jennifer B. | | USD | |

Ship To: See Detail Below

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 #7108871 PHANTOM FRIES 6/4.5/LB
EST USAGE (1 CS/DAY)

10.00 CS 14.84 0.00 CLOSED

Freight Terms: Not Specified
Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1 #2506970 WESTON ZESTY WAFFLE
CRISPER FRIES ORE IDA BRAND 6/4
1/2 LBS/CS EST USAGE 2 CS/DAY

14.00 CS 17.89 0.00 CLOSED

Freight Terms: F.O.B. Dest, Seller Bears Frt.
Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
United States

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

3- 1 KOSHER SALT 12/3 LB/CS

1.00 CS 11.55 0.00 CLOSED

Freight Terms: F.O.B. Dest, Seller Bears Frt.
Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
United States

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized