

# 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-0000032386	12/18/1998		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:** 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PASTA BOWTIE 2-5 LB/CS		10.00	CS	11.82	0.00	CLOSED
------	------------------------	--	-------	----	-------	------	--------

<b>Schedule Total</b>		<u>0.00</u>
-----------------------	--	-------------

<b>Item Total</b>		<u>0.00</u>
-------------------	--	-------------

2- 1	FILLING CHOCOLATE WHIP N SERVE 6-2.25 LB/CS		10.00	CS	21.77	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

<b>Schedule Total</b>		<u>0.00</u>
-----------------------	--	-------------

<b>Item Total</b>		<u>0.00</u>
-------------------	--	-------------

3- 1	#5896600 PIZZA PLASTIC STANDS WHITE WINCUP 1000/CASE		2.00	CS	14.34	0.00	CLOSED
------	---	--	------	----	-------	------	--------

<b>Schedule Total</b>		<u>0.00</u>
-----------------------	--	-------------

<b>Item Total</b>		<u>0.00</u>
-------------------	--	-------------

4- 1	#5897939 CARTON PIZZA 14" STONE 100/BUNDLE		40.00	BN	27.50	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

<b>Schedule Total</b>		<u>0.00</u>
-----------------------	--	-------------

<b>Item Total</b>		<u>0.00</u>
-------------------	--	-------------

<b>Total PO Amount</b>		<u>0.00</u>
------------------------	--	-------------

Unauthorized