

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-0000017284	03/06/1998	1 - 03/06/1998	3
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
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Schedule Total 0.00

Item Total 0.00

13- 1 #4064499 TOPPING, RASPBERRY 6-#5 2.00 CS 44.40 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 #270 BLACKEYE PEAS 20# (BRAND AA) 2.00 BG 12.08 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

15- 1 #4837423 HINGED CLEAR CONTAINERS 500CT 1.00 CS 49.91 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Adjusted price on line #7 per invoice. jbt 3-6-98

Total PO Amount 0.00

Unauthorized