

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-0000033189 | 01/12/1999 | | 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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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 | #71213 10" FLOUR TORTILLAS 10 DOZ/CS | 6.00 | CS | 9.45 | 0.00 | CLOSED |
|------|--------------------------------------|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|----------------------------|------|----|-------|------|--------|
| 2- 1 | #01606 FAT FREE SOUR CREAM | 6.00 | CS | 17.63 | 0.00 | CLOSED |
|------|----------------------------|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|-------------------|------|----|-------|------|--------|
| 3- 1 | TELCO TART SHELLS | 3.00 | CS | 17.13 | 0.00 | CLOSED |
|------|-------------------|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|------------------------------|------|----|-------|------|--------|
| 4- 1 | SUGAR FREE NON-DAIRY TOPPING | 4.00 | CS | 24.40 | 0.00 | CLOSED |
|------|------------------------------|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized