

# 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-0000037859	04/20/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
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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1- 1	#1012723 CHEESE, PARMESAN GRATED 6-5 LB BOX/CS	20.00	CS	85.03	0.00	CLOSED
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**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#1207232 PRETZELS, SOFT, IQF, 5.5 OZ/ 50 CT/CS	20.00	CS	15.57	0.00	CLOSED
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**Freight Terms:** F.O.B. Dest, Seller Bears Frt.

**Ship Via:** Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#1161140 WHIP TOPPING, SUNDAE WHIP, (AERO CAN), SYSCO 12-14 OZ/CS	10.00	CS	12.89	0.00	CLOSED
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**Freight Terms:** F.O.B. Dest, Seller Bears Frt.

**Ship Via:** Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#06752 DOUGH, PIZZA, BALL, 19 OZ., RICH'S 24 CT/CS	96.00	CS	15.40	0.00	CLOSED
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**Freight Terms:** F.O.B. Dest, Seller Bears Frt.

**Ship Via:** Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized