

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-0000035850 | 03/12/1999 | | 4 |
| 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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | |
|-------|--|------|----|------|------|--------|
| 17- 1 | MP#7862584 RICE PUDDING, COZY SHACK 6 OZ/?/CS | 5.00 | CS | 6.93 | 0.00 | CLOSED |
|-------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|-------|--|------|----|------|------|--------|
| 18- 1 | MP#7862592 CHOCOLATE PUDDING, COZY SHACK 6 OZ/12/CS | 2.00 | CS | 6.93 | 0.00 | CLOSED |
|-------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|-------|--|------|----|------|------|--------|
| 19- 1 | MP#7871254 VANILLA PUDDING, COZY SHACK, 12/6 OZ | 2.00 | CS | 6.93 | 0.00 | CLOSED |
|-------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|-------|--|------|----|-------|------|--------|
| 20- 1 | MP#4925244 ROASTED RED PEPPERS 12/#2.5/CS | 1.00 | CS | 29.92 | 0.00 | CLOSED |
|-------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized