

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-0000020197	04/29/1998	1 - 04/29/1998	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: CANNON
Brigham Young University
Cannon Center
North Dock
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#165-7899 DE GALLO NO BURN PEPPERONI (20#)	4.00	CS	21.50	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#5744057 PIZZANO SAUSAGE PIZZA TOPPING (25#)	2.00	CS	18.02	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#1012699 SYSCO LOW MOIST PART SKIM MOZZARELLA CHEESE (4-5#)	13.00	CS	41.98	0.00	CLOSED
------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Changed quantity on line #3 from 12 cases to 13 cases per Lynette. jbt 4-29-98

Total PO Amount 0.00

Unauthorized