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	Date		n	Page	
BYU-0000027784		09/	22/1998			1	
Payment Terms	Freight Terms					Ship Via	
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer	Pho	ne/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 Exem	npt? Y Tax Exempt ID: N10020		Replenishment (Option: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	10 DOZ. CASE 10" FLOUR TORTILLAS		10.00CS	10.58	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	FAT FREE SOUR CREAM #01606		8.00CS	18.75	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	SUGAR FREE NON-DAIRY ON TOP		4.00CS	25.71	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
4- 1	TELCO PASTRY TART-SHELL #4344		4.00CS	22.86	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	