

# 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-0000035774	04/14/1999	1 - 04/14/1999	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:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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	VINEGAR APPLE CIDER GALLON		3.00	CS	15.04	0.00	CLOSED
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<b>Schedule Total</b>		0.00
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<b>Item Total</b>		0.00
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2- 1	OLIVES SLICED 6-#10/CS		32.00	CS	25.62	0.00	CLOSED
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<b>Schedule Total</b>		0.00
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<b>Item Total</b>		0.00
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3- 1	#62742 SEASONING GARLIC GRANULATED 30 LB CS		4.00	CS	72.19	0.00	CLOSED
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<b>Schedule Total</b>		0.00
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<b>Item Total</b>		0.00
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4-13-99 CHANGE ORDER #1  
CHANGED PRICES AS PER SYSCO PRICING LIST (ML)

<b>Total PO Amount</b>		0.00
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Unauthorized