

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-0000020009 | 04/15/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10TH | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | 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 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 | #CORN TORTILLAS | | 5.00 | CS | 13.89 | 0.00 | CLOSED |
|------|-----------------|--|------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

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|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

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|------|-----------------------|--|-------|----|-------|------|--------|
| 2- 1 | #1783836 BEEF TAMALES | | 24.00 | CS | 43.60 | 0.00 | CLOSED |
|------|-----------------------|--|-------|----|-------|------|--------|

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| Schedule Total | | <u>0.00</u> |
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| Item Total | | <u>0.00</u> |
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|------|----------------------------|--|------|----|-------|------|--------|
| 3- 1 | #01606 FAT FREE SOUR CREAM | | 7.00 | CS | 18.75 | 0.00 | CLOSED |
|------|----------------------------|--|------|----|-------|------|--------|

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| Schedule Total | | <u>0.00</u> |
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| Item Total | | <u>0.00</u> |
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|------|---------------------------|--|------|----|-------|------|--------|
| 4- 1 | #1305945 PITA BREAD WRAPS | | 6.00 | CS | 22.43 | 0.00 | CLOSED |
|------|---------------------------|--|------|----|-------|------|--------|

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|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
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| Item Total | | <u>0.00</u> |
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|------------------------|--|-------------|
| Total PO Amount | | <u>0.00</u> |
|------------------------|--|-------------|

Unauthorized