

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-0000019900 | 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 | |
| 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 | #1012699 SYSCO MOZZARELLA LOW MOISTURE PART SKIM CHEESE 4-5# | 10.00 | CS | 41.98 | 0.00 | CLOSED |
|------|---|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|------|----|-------|------|--------|
| 2- 1 | #165-7899 DE GALLO NO BURN PEPPERONI | 2.00 | CS | 21.50 | 0.00 | CLOSED |
|------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|------|----|-------|------|--------|
| 3- 1 | #5744057 PIZZANO SAUSAGE PIZZA TOPPING 25# | 2.00 | CS | 18.02 | 0.00 | CLOSED |
|------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|--|------|----|-------|------|--------|
| 4- 1 | #5840863 WESTERN NUT DRIED APRICOTS | 1.00 | CS | 77.22 | 0.00 | CLOSED |
|------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized