

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-0000026216 | 08/27/1998 | | 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 10#/CS | 6.00 | CS | 21.50 | 0.00 | CLOSED |
|------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|-------|----|-------|------|--------|
| 2- 1 | #150-1667 SYSCO SHREDDED MOZZARELLA CHEESE | 25.00 | CS | 46.32 | 0.00 | CLOSED |
|------|---|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|------|----|-------|------|--------|
| 3- 1 | #5744057 PIZZANO SAUSAGE PIZZA TOPPING | 3.00 | CS | 15.84 | 0.00 | CLOSED |
|------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized