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 Re | evision Page | | | | |
| BYU-0000015092 | 02/11/1998 | 2 | | | | |
| Payment Terms | Freight Terms | Ship Via | | | | |
| NET 10TH | F.O.B. Dest, Seller Be | ears Frt. Vendor's | | | | |
| | | Truck | | | | |
| Buyer | Phone/Email | Currency | | | | |

USD

Theobald, Jennifer B. Ship To: CANNON

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exempt? Y | | Tax Exempt ID: N10020 | | | Replenishment Option: Standard | | | |
|---------------|----------------------|-----------------------|------------|--------|--------------------------------|----------|--------------|----------|
| Line-Sch | Item/Descr | iption | | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| | | | | | Schedule Total | - | 0.00 | |
| | | | | | Item Total | _ | 0.00 | |
| 7- 1 | #4006821 (6-240Z) | GREY POUPON DIS | ON MUSTARD | X | 2.00CS | 33.37 | 0.00 | CLOSED |
| | | | | | Schedule Total | - | 0.00 | |
| | | | | | Item Total | _ | 0.00 | |
| 8- 1 | #4254025 (6-10#) | SYSCO SLICED OF | JIVES | X | 3.00CS | 34.73 | 0.00 | CLOSED |
| | | | | | Schedule Total | - | 0.00 | |
| | | | | | Item Total | - | 0.00 | |
| | | | | | Total PO Amount | | 0.00 | |