

# 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-0000015261	01/16/1998		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:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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	173983 HARD COOKED EGGS MICHAELS	X	6.00	CS	13.88	0.00	CLOSED
	MP# 1739838 8/1DOZ						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	499448 BABY CORN, PIECES, CANNED	X	4.00	CS	21.42	0.00	CLOSED
	MP# 4994489 CASE						

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	591335 CHEFMATE TERIYAKI SAUCE	X	4.00	CS	32.42	0.00	CLOSED
	MP#5913355 64OZ-4PK/CS						

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized