

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-0000031397	11/25/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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 TORTILLA SHELLS 36 DOZ/CS		3.00	CS	12.14	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#01606 FAT FREE SOUR CREAM		8.00	CS	18.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	TELCO TART SHELLS		4.00	CS	22.86	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	SUGAR-FREE NON-DAIRY TOPPING		4.00	CS	25.71	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	HORSERADISH		1.00	CS	14.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized