

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-0000027781 | 09/24/1998 | 1 - 09/24/1998 | 2 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

7- 1 #1624287 SYSCO CHICKEN KIEV (36CT)X 14.00 CS 33.82 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 #2601144 LYNN WILSON BEAN & CHEESE BURRITO 5OZ. (24CT.)X 11.00 CS 11.39 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 #2601110 LYNN WILSON CHICKEN BURRITO 5 OZ. (24 CT.)X 6.00 CS 10.40 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1 #1274828 SYSCO CHEESE ENCHILADAS 96CT/CSX 5.00 CS 15.80 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Cancelled line #3 per Lynette also added line #10 per Lynette. jbt 9-24-98

Total PO Amount 0.00

Unauthorized