

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-0000015574	04/23/1998	1 - 04/23/1998	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	HEATH TOFFEE MILK CHOCOLATE MEDIUMX GRIND 6/5#BG/CS		5.00	CS	107.80	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SOUR CREAM PC 200/10Z/CS	X	10.00	CS	18.75	0.00	CLOSED
------	--------------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	(OVERAGE) HEATH TOFFE MILK CHOCOLATE MEDIUM GRIND TOPPING	X	1.00	CS	107.80	0.00	CLOSED
------	--	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Added line #3, Heath bar topping, as an overage. The area had ordered it on another PO, but the vendor put them together on this one. JBT 4-23-98

Total PO Amount 0.00

Unauthorized