

# 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-0000039577	05/21/1999		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:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
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
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1- 1	PRETZELS, SOFT, IQF, 5.5 OZ. UPC# 1207232 50CT/CS	20.00	CS	15.57	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WHIP TOPPING, SUNDAE WHIP, (AERO CAN), SYSCO UPC# 1161140 12-14 OZ/CS	5.00	CS	12.89	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	WHIP TOPPING, NON-DAIRY, RICH'S UPC# 02014 12-32 OZ/CS	199.00	CS	13.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	EASY EGGS, WHOLE, LIQUID FRESH, UPC# 5040860 2-20LBBG/CS	50.00	CS	36.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized