

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-0000017922	03/10/1998		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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	#5389655 NUTRA DIET MAPLE SYRUP 12/12OZ (CARY'S)	1.00	CS	16.46	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#4086195 RICE VINEGAR, SEASONED JAPANESE	1.00	CS	39.85	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#4102240 QUICK GRITS (QUAKER) 12/2.5#	1.00	CS	26.10	0.00	CLOSED
------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	4941530 SOUP, BASE PORK 6/1#	2.00	CS	38.88	0.00	CLOSED
------	------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized