

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-0000035487 | 03/17/1999 | 1 - 03/17/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10TH | See Detail Below | See Detail | |
| 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 | MP#1473206 SHALLOTS, FRESH CASE 4/5#/CS | | 1.00 | CS | 41.91 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | MP#1821537 GARLIC, WHOLE, PEELED 4/5#/CS CASE | | 1.00 | CS | 32.04 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|-------|------|--------|
| 3- 1 | CHIVES CHOPPED FREEZE DRIED CS 6/3 OZ/CS | | 1.00 | CS | 36.75 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized