

# 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-0000033117	01/12/1999		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
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#4879367 LABELLA ROTINI PASTA (20-1#)	X	1.00	CS	14.17	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#6124556 LYNN WILSON TACO SHELLS (288 CT)	X	2.00	CS	7.88	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	#3034928 SYSCO POPCORN CHICKEN (2-5#)	X	5.00	CS	25.55	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

10- 1	#6256333 HORMEL CHICKEN ENCHILADAS (46 CT)	X	3.00	CS	29.55	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized