

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-0000034843	02/26/1999	1 - 02/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
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1- 1	REFRIGERATOR, VICTORY MODEL RAA 2DS9 WITH S/S DOOR, ALUMINUM INTERIOR, 4 SHELVES/SECTION		1.00	EA	1,852.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FOURTH SHELF		2.00	EA	17.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

change order 1 Change PO from Resco to Sysco to reflect purchasing from the vendor with the lowest bid price. RHN 2/26/99.

Total PO Amount 0.00

Unauthorized