

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-0000035589	03/02/1999		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: See Detail Below

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	#6271530 PASTA, FUSILLI LONG 1/10#	4.00	CS	12.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#1274828 ENCHILADA, BEEF 96/2.5 OZ	13.00	CS	25.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#6136758 GUACAMOLE, WESTERN STYLE 3/6 LB/CS	2.00	CS	53.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#6329676 PASTA, LINGUINE LMN PEPPER 12/12 OZ	4.00	CS	21.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized