## **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**

Purchase Order	Date	Re	evision	Page
BYU-0000036636	03/1	9/1999		1
Payment Terms	Freight Terms			Ship Via
NET 10TH	F.O.B. Dest,	Seller Be	ears Frt.	Vendor's
				Truck

**Dispatch via Print** 

Phone/Email Currency Nelson, Roland H 801/422-7006 USD roland\_nelson@fscpy.byu.edu

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/Descr	iption		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#4951794 DRESSING		BUTTERMILK RANCH		1.00CS	23.70	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
2- 1	#5055504 CASE/2GAI		HONEY DIJON SAUCE		1.00CS	24.34	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
3- 1	CATTLEMAN	N SWEET &	: TANGY GOLD SAUCE		1.00CS	36.57	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
4- 1	#6256127 SAUCE CAS		N'S SWEET & SOUR		1.00CS	22.55	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
5- 1	JADE MTN	. TERIYAK	I SAUCE		1.00CS	19.43	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
					Total PO Amount		0.00	

## **Unauthorized**