

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 BYU-0000037987	Date 04/22/1999	Revision 1 - 04/22/1999	Page 1
Payment Terms NET 10TH	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
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
1- 1	TYSON CHICKEN BREAST FILLET-BONELESS/SKINLESS		100.00	CS	18.45	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1:

THIS IS A COMMODITY ITEM. PRICING IS BASED ON MARKET. PRICE SET-UP WAS BASEDON LAST PURCHASE AT \$18.00/ CS. RHN 4/21/99.

Total PO Amount 0.00

Unauthorized