

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-0000006912	08/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

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/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#1739838 MICHAELS HARD COOKED EGGS 8/1DZ	4.00	CS	10.46	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#2598134 RHODES DOUGH, ROLL, WHITE 8/16CT/CS	6.00	CS	13.60	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#2364172 POTATOES LAMB WESTON BRKFT CUBES	10.00	CS	19.75	0.00	CLOSED
------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	#4032934 UNCLE BEN'S WILD RICE	10.00	CS	39.32	0.00	CLOSED
------	--------------------------------	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized