

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-0000012296	11/07/1997		2
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
	6/2#/CS	X	5.00	CS	41.33	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
7- 1	#7013477 TOFU 12/1#/CS	X	1.00	CS	13.61	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	CARMEL APPLE GRANNY PIE SWEET STREET	X	5.00	CS	84.06	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	CHEESECAKE NY PLAIN 9" 4/16 CT/CS	X	4.00	CS	53.44	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	SESAME OIL 4/1 GAL	X	1.00	CS	31.33	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized