

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-0000019012	03/30/1998	1 - 03/30/1998	2
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: CANNON
Brigham Young University
Cannon Center
North Dock
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
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Schedule Total 0.00

Item Total 0.00

7- 1	#1951490 SYSCO BRUSSEL SPROUTS (12-2.5OZ)	2.00	CS	28.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#1624287 SYSCO CHICKEN KIEV (36-4.0 OZ)	18.00	CS	35.17	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	#5002373 VAN CAMPS WHITE HOMINY (24-29OZ)	1.00	CS	26.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	#4009932 KEEBLER 9" GRAHAM CRACKER CRUSTS	10.00	CS	25.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Line 10 was added per Lynette after the PO was already dispatched. jbt 3-30-98

Total PO Amount 0.00

Unauthorized