

# 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-0000005168	07/14/1997		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:** 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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#1333244 SYSCO PASTA VENETIAN VEG. BLEND 6/4#	1.00 CS	24.40	0.00	CLOSED
------	--	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#1333178 SYSCO CALIFORNIA VEG. BLEND 6/4#	1.00 CS	22.33	0.00	CLOSED
------	--	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

9- 1	#1235928 EGGO BLUEBERRY WAFFLES 1.4OZ 120 CT	2.00 CS	17.48	0.00	CLOSED
------	---	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized