

# 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-0000002318	07/18/1997	3 - 07/18/1997	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:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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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1- 1	#090 ALFREDO SAUCE 8.19 OZ/CS	X	12.00	CS	41.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CHOCOLATE MOUSSE MIX 6/16OZ	X	6.00	CS	13.43	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	RACK COVER 52X80 BAGS (TUFF ONLY) X 50/CS	X	4.00	CS	0.01	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

X Line #1 -MTC received an overage of 6 cases of Alfredo Sauce for a total of 12 cases. They will keep them. 5-27-97 jww

**Total PO Amount** 0.00

Unauthorized