

# 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-0000008770	05/05/1998	2 - 05/05/1998	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
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**Item Total** 0.00

7- 1	SAMBAL OELEK 4/1GAL	X	1.00	CS	45.42	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Corrected price on Line #7. jww 10-10-97

Cancelled line #5 because the item was moved to PO 9520. It was received on that PO by mistake, and to make it easier for accounts payable to pay the invoice, these 3 cases of Lee Kum Black Bean Garlic sauce have moved to PO 9520 and will show up as an overage. jbt 5-5-98

**Total PO Amount** 0.00

Unauthorized