

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-0000015212	02/06/1998	1 - 02/06/1998	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: See Detail Below

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	5232020 CAKE MIX, LOFAT YELLOW 6/5#	2.00 CS	48.79	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	6124556 TACO SHELLS BULK	2.00 CS	12.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	6256333 ENCHILADA, CHICKEN 46/3.5 OZ	1.00 CS	35.41	0.00	CLOSED
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Schedule Total 0.00

Vendor only delivered 1cs of the 9cs ordered. Cancelled outstanding balance per Jason. jbt
2-6-98

Item Total 0.00

10- 1	6553127 CAKE MIX, LOFAT WHITE 6/5#	3.00 CS	48.79	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized