

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-0000020366	04/24/1998		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	1235928 EGGO BLUEBERRY WAFFLES, 1.4OZ (120CT)	6.00	CS	17.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	1624287 CHICKEN KIEV, 4 OZ (36CT)	1.00	CS	35.17	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	7775273 NABISCO OREO COOKIE PIECES (-4.25#)	4.00	CS	23.68	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	6136758 CALAVO GUACAMOLE (3-10#)	1.00	CS	59.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized