

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-0000011953	11/06/1997	1 - 11/06/1997	3
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

12- 1	#4822979 TUF BROWN GRAVY MIX 8/14OZ/CS	X	15.00	CS	23.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	#5763842 BUN PAN RACK COVER	X	20.00	CS	35.54	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	ALOHA SHOYU SOY SAUCE4/1 GAL	X	2.00	CS	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

15- 1	CARMEL APPLE GRANNY PIE, SWEET STREET	X	10.00	CS	84.06	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

16- 1	CHEFMATE LEMON SAUCE	X	5.00	CS	24.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized