

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-0000003810	08/04/1997	1 - 08/04/1997	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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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
7- 1	CM5 "LO-CAL" COLLAR		36.00	EA	1.61	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	C4048 "BBQ SAUCE" COLLAR		36.00	EA	1.61	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	BROWN TOPS TO FIT 48 OZ JAR		48.00	EA	3.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

Cancelled #1 & 8 per Kirk Ludlow. jww 8-4-97

Total PO Amount 0.00

Unauthorized