

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-0000034880	05/10/1999	1 - 05/10/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
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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Schedule Total 0.00

Item Total 0.00

7- 1	#6402648 CEREAL, CREAM OF WHEAT 4/24 CT	2.00 CS	28.39	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

8- 1	#4429205 CEREAL, OAT VARIETY 4/16 CT	6.00 CS	18.51	0.00	CANCEL
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Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

9- 1	#5264320 SPICE, OREGANO LEAF WHOLE	1.00 CS	40.20	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized