

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-0000018320	04/10/1998	1 - 04/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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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1- 1	WELCH STRAWBERRY COCKTAIL DRINK, 24/11= OZ	6.00	CS	8.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	WELCH ORANGE/PINEAPPLE COCKTAIL DRINK. 24/11= OZ	6.00	CS	8.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	WELCH FRUIT PUNCH COCTAIL DRINK, 24/11= OZ	6.00	CS	8.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	WELCH GRAPE COCKTAIL DRINK, 24/11= OZ	6.00	CS	8.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

QUANTITY ON ITEM 3 WAS CHANGED FROM 7 TO 6. TLA 4/10/98

Total PO Amount 0.00

Unauthorized