

# 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-0000013391 | 12/18/1997                    | 1 - 12/17/1997 | 1    |
| Payment Terms  | Freight Terms                 | Ship Via       |      |
| NET 10TH       | F.O.B. Dest, Buyer Bears Frt. | UPS Ground     |      |
| Buyer          | Phone/Email                   | Currency       |      |
| Jones, Nancy E |                               | USD            |      |

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |        |      |        |
|------|---|--|------|----|--------|------|--------|
| 1- 1 | TABLESKIRT, SEQUEL #300 BOX HUNTERX<br>GREEN 21'6" X 29" WITH VELCRO<br>BACKING |  | 6.00 | EA | 139.60 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |   |      |    |        |      |        |
|------|---|---|------|----|--------|------|--------|
| 2- 1 | TABLESKIRT, SEQUEL #300 BOX<br>BURGUNDY 21'6" X29" WITH VELCRO<br>BACKING | X | 6.00 | EA | 139.60 | 0.00 | CLOSED |
|------|---|---|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                             |   |       |    |       |      |        |
|------|-----------------------------|---|-------|----|-------|------|--------|
| 3- 1 | M-CLIP, WITH VELCRO BACKING | X | 50.00 | EA | 10.00 | 0.00 | CANCEL |
|------|-----------------------------|---|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER TO CANCEL ITEM #3

**Total PO Amount** 0.00

Unauthorized