

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-0000005020	10/17/1997	1 - 10/17/1997	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: 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 #4484408 GARLIC IN WATER X 1.00 CS 25.19 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 #2101855 GREEN BEANS WHOLE, FROZEN X 1.00 CS 29.86 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 #1173095 CATFISH FILET SHNK IQF 5-7 OZ X 4.00 CS 55.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

X Cancelled Lines #2 & 4. Vendor did not ship. jww 10-16-97

Total PO Amount 0.00

Unauthorized