

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-0000013164	12/03/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#1028489 PUFF PASTRY SQUARES, PENNANT 120 CT 5X5	7.00	CS	26.16	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#1274828 ENCHILADAD, BEEF 96/2.5 OZ	15.00	CS	29.76	0.00	CLOSED
------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#1586874 PITA POCKETS 120/CS	2.00	CS	17.74	0.00	CLOSED
------	------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	#1903525 8" FLOUR TORTILLA HOMESTYLE	10.00	CS	12.12	0.00	CLOSED
------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

5- 1	#2101855 GREEN BEANS, WHOLE FROZEN	3.00	CS	17.88	0.00	CLOSED
------	---------------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized