

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-0000022715	07/07/1998	1 - 07/07/1998	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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	#5261730 CANDY MINT STARLIGHT BULK 5/5#/CS		1.00	CS	26.72	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RICE ARBORIO GRAIN SPECIALTY, 10#/CS		4.00	CS	23.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity from 1 case to 4 cases because the area originally ordered 1 case that contained 4/11# pkgs and this rice comes in 10# cases. jbt 7-7-98

Total PO Amount 0.00

Unauthorized