

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-0000009117	10/28/1997	2 - 10/28/1997	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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Item Total 0.00

7- 1	#4720215 FRENCH ONION SOUP MIX KNORR 6/21OZ	X	1.00	CS	52.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#5229067 NUTMEG GROUND 6/1#	X	1.00	CS	68.08	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	#6553127 CAKE MIX, LOFAT WHITE 6/5#	X	3.00	CS	48.79	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

10- 1	#2101855 SYSCO IMPERIAL GREEN WHOLE FROZEN BEANS IQF 12/2#	X	2.00	CS	30.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Added Line #10 to show what was received. jww 10-13-97

Cancelled Line #9 per Jason Tolman. jww 10-27-97

Total PO Amount 0.00

Unauthorized