

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-0000002371	05/15/1997		1
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: 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	EGGROLL PORK & VEG. #1490184 144/1.50Z/CS		4.00	CS	40.23	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	POTATOES LAMB-WESTON BRKFT CUBES		4.00	CS	19.75	0.00	CLOSED
------	----------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CHEESECAKE NY PLAIN 9" 4/16CUT/CS		5.00	CS	53.44	0.00	CLOSED
------	-----------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	PROMISE 5 GRAM #148950 600/CS		2.00	CS	12.75	0.00	CLOSED
------	-------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

5- 1	TRIPLE CHOCOLATE CHEESECAKE 2/CS		2.00	CS	37.04	0.00	CLOSED
------	----------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized