

# 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-0000008455	09/23/1997	1 - 09/23/1997	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 #4484408 GARLIC IN WATER 1.00 CS 25.19 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 #4546859 STRAWBERRY DAQUIRI MIX 1.00 CS 29.37 0.00 CLOSED  
12-32 OZ

**Schedule Total** 0.00

**Item Total** 0.00

Cancelled Line #5. Not available. jww 9-19-97

**Total PO Amount** 0.00

Unauthorized