

# 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-0000006316     | 08/05/1997                     |                | 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:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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 | #28000 0300 NESTLE BUTTERFINGER<br>PIECES |  | 5.00 | CS | 49.85 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                            |  |      |    |       |      |        |
|------|----------------------------|--|------|----|-------|------|--------|
| 2- 1 | #28000 42942 BUNCHA CRUNCH |  | 3.00 | CS | 46.78 | 0.00 | CLOSED |
|------|----------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized