

# 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-0000005820	07/29/1997		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:** CANNON  
Brigham Young University  
Cannon Center  
North Dock  
Provo UT 84602-1840  
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	#2406429 MCCAIN CROSS TRAX FRENCH FRIES 6/4.5#		1.00	CS	19.42	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#1333186 SYSCO CAPRI VEGETABLE BLEND 6/4#		1.00	CS	22.33	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#1235928 EGGO BLUEBERRY WAFFLES 120/1.4OZ		5.00	CS	17.48	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#1493386 SYSCO SALMON FILLETS 8 OZ 10#		3.00	CS	38.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized