

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-0000007999	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	#4720215 FRENCH ONION SOUP MIX (KNORR) 6/210Z	2.00 CS	52.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	PITA BREAD WHEAT	1.00 CS	0.00	0.00	CLOSED
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Schedule Total 0.00

This item is cancelled. It is no longer available from the vendor.

Item Total 0.00

Total PO Amount 0.00

Unauthorized