

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-0000008439	09/15/1997	1 - 09/12/1997	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: 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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

7- 1 TORTILLA 10" FLOUR DIE CUT CASE X 4.00 CS 9.95 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 MICHAELS HARD COOKED EGGS MP# X 3.00 CS 10.46 0.00 CLOSED
1739838 8/1 DOZ

Schedule Total 0.00

Item Total 0.00

9- 1 ROLLS RUDI'S ASSTED PARBKD MP# X 1.00 CS 34.44 0.00 CANCEL
1744465 240CT/8/CS

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized