Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010805	10/24/1997	1 - 10/24/1997	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

Supplier: 0000003328
SYSCO FOOD SERVICES
1659 INDUSTRIAL RD
SALT LAKE CITY UT 84104-3822

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	HOT CHOCOLATE SYRUP JUBILEE II 4-#10/CS		**3.00** CS	47.17	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	SALT GRANULATED 25 LB BAG		50.00 BG	2.86	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	

Changed quantity on Line #1 from 4 cases to 3 cases. jww 10-24-97

Total PO Amount   0.00

Unauthorized