

# 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-0000011224	11/06/1997	1 - 11/06/1997	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:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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	#7098015 PUFF PASTRY FISH 5" 24/CS	X	1.00	CS	32.42	0.00	CLOSED
------	------------------------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	10" FLOUR TORTILLAS	X	9.00	CS	10.58	0.00	CLOSED
------	---------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	FLOUR WRAPPED BEEF ENCHILADAS 7OZ X 24/CS	X	35.00	CS	21.80	0.00	CANCEL
------	---	---	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Cancelled Line #3 - 35 cases of Beef Enchiladas per Kirk Ludlow. jww 11-3-97

**Total PO Amount** 0.00

Unauthorized