

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-0000002125	05/21/1997	1 - 05/21/1997	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
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1- 1	8" FLOUR TORTILLAS 10 DZ/CS		10.00	CS	6.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CORN TORTILLAS 36 DZ/CS		2.00	CS	13.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	STIR FRY VEGS		4.00	CS	32.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	FAT FREE SOUR CREAM		4.00	CS	18.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Entered correct prices. 5-21-97 jww

Total PO Amount 0.00

Unauthorized