

# 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-0000004265	04/13/1998	1 - 04/13/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**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
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**Item Total** 0.00

7- 1	#1101997 ROYAL DRAGON WON TONS 6/48CT	X	7.00	EA	50.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#1777044 SALMON FILLETS (BULK)	X	5.00	EA	34.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	#4099123 GREAT NORTHERN BEANS 25#	X	2.00	CS	10.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

X ITEM ONE WAS NOT DELIVERED BY VENDOR SO TO CLEAR MPD REPORT I AM CANCELING THIS ITEM TLA  
4/13/98

**Total PO Amount** 0.00

Unauthorized