

# 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-0000038120	05/05/1999	1 - 04/28/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
1- 1	#CT1418 CONT. SILITE GREY TRAY (14"X18") 12/CS	X	30.00	CS	1.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	MODEL#97166 VOLLRATH STAINLESS STEEL CART, 3 SHELF, 400#, "THRIFT-I-CART"	X	8.00	EA	169.54	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	MODEL #97161 VOLLRATH STAINLESS STEEL CART 500#, 2 SHELF	X	1.00	EA	193.84	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	MODEL #97106, VOLLRATH, 3 SHELF CART, STAINLESS STEEL, (KD-STEEL)	X	1.00	EA	203.56	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

Unauthorized