

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-0000007196	10/10/1997	2 - 10/10/1997	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: See Detail Below

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	#1264365 PITA, HANDMADE 6"	4.00	CS	22.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#4186755 SYRUP, BLUEBERRY 4/1 GAL	2.00	CS	48.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#4447355 SYRUP, STRAWBERRY 4/1 GAL	2.00	CS	27.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#4447371 SYRUP, BOYSENBERRY, 4/1 GAL	2.00	CS	25.71	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change delivery date for Line #4 to 10-01-97

Corrected price on Line #4. jww 10-10-97

Total PO Amount 0.00

Unauthorized