

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-0000014872	01/15/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	#1101997 ROYAL DRAGON WONTON HORS D'OEUUVRES		12.00	CS	49.26	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#1739838 HARD COOKED EGGS MICHAELS 8/1DOZ/CS		1.00	CS	13.88	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#2349280 ROYAL DRAGON POTSTICKER APPETIZERS 630CT/CS		4.00	CS	55.56	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	#7013477 TOFU 12/1#/CS		1.00	CS	13.61	0.00	CLOSED
------	------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

5- 1	HORSERADISH 6/32OZ/CS		1.00	CS	14.90	0.00	CLOSED
------	-----------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized