

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-0000003687	06/13/1997		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: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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	#1341847 SYSCO SLICED CHEDDAR CHEESE 8/1.5#		1.00	CS	37.87	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#1341858 SYSCO SLICED SWISS CHEESE 8/1.5#		1.00	CS	42.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#1222587 SHRBER SLICED MONTERREY JACK CHEESE 10/1#		1.00	CS	28.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#1496439 SYSCO FRENCH TOAST STICKS 5/2#		1.00	CS	16.23	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

This purchase order replaced PO Y3286.

Total PO Amount 0.00

Unauthorized