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			n	Page	
BYU-0000009929		10/	13/1997			1	
Payment Terms	Freight Terms					Ship Via	
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Currency					
Anderson Thad	L					USD	

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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	PEACH FRUITAGE MP# 1203 2/1GL		6.00CS	45.40	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
2- 1	RASPBERRY FRUITAGE MP# 1202 CONTAINER		6.00CS	45.40	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
3- 1	STRAWBERRY FRUITAGE MP# 1204 2/10	3L	6.00CS	45.40	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
4- 1	TROPICAL FRUIT FRUITAGE MP# 1201 2/1GL		6.00CS	45.40	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
			Total PO Amount	[0.00			