

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-0000015579	02/18/1998		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: 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	#4484408 GARLIC IN WATER		1.00	CS	25.19	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	8" FLOUR TORTILLA HOMESTYLE		4.00	CS	12.12	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	BATTERED COD WEDGES 2OZ.		20.00	CS	28.93	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	FRENCH ONION SOUP MIX (KNORR)		1.00	CS	53.58	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	SALMON FILLETS 10# (BULK)		4.00	CS	35.34	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized