## **Purchase Order**

**Buyer** 

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-0000013984 01/29/1998 1 - 01/29/1998 Ship Via Payment Terms Freight Terms NET 10TH F.O.B. Dest, Seller Bears Frt. Vendor's

Truck Phone/Email Currency

Theobald, Jennifer B. USD RECEIVING

Ship To: **BRIGHAM YOUNG UNIVERSITY** 

CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**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	F660 PINEAPPLE SLICED WHOLE 6I-#10CS		40.00CS	29.75	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	F1549 HOT CHOCOLATE SYRUP JUBI II 4-#10/CS	LEE	5.00CS	47.17	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	F1589 NOODLES SKROODLE #01117 10LB/CS		20.00CS	14.34	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
4- 1	F1927 CRACKER WHEAT THINS 6-10 OZ/CS		20.00CS	0.00	0.00	CANCEL
			Schedule Total		0.00	
This	s line is cancelled. Vendor doesn't carry p	roduct. jbt 12-17-97				
Line 4 is o	cancelled. Vendor doesn't carry item. jbt	1-29-98	Item Total		0.00	
			Total PO Amount	[	0.00	

## **Unauthorized**