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	n	Page	
BYU-0000006770		08/	13/1997			1	
Payment Terms	Freight	Terms				Ship Via	
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Pho	ne/Email			Currency	
Williamson.Joar	ı W					USD	

CANNON Ship To:

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **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/Desci	iption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	#1341858 8/1.5#	SYSCO SLICED SWISS CHEESI	EΧ	1.00CS	43.61	0.00	CLOSED	
				Schedule Total	-	0.00		
				Item Total	_	0.00		
2- 1	#4637849 YEAST 20	FLEISHMANN'S COMPRESSED /1#	X	1.00CS	17.88	0.00	CLOSED	
				Schedule Total	_	0.00		
				Item Total	-	0.00		
3- 1	#4913133	RADIATORE 2/10#	X	2.00CS	17.33	0.00	CLOSED	
				Schedule Total	_	0.00		
				Item Total	-	0.00		
4- 1		PILLSBURY FAT FREE E CAKE MIX 6/5#	X	1.00CS	48.79	0.00	CLOSED	
				Schedule Total	_	0.00		
				Item Total	-	0.00		
5- 1	#5310511	ROTELLE 2/1#	X	1.00CS	20.20	0.00	CLOSED	
				Schedule Total	-	0.00		
				Item Total	-	0.00		
				Total PO Amount		0.00		

Unauthorized