

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-0000012706	11/17/1997		2
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

7- 1	#4204327 ROYAL 4" FRILLY TOOTHPICKS 10/1000 CT	X	10.00	CS	14.49	0.00	CLOSED
------	--	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	#4913133 SYSCO RADIATORE 2/10#	X	1.00	CS	17.33	0.00	CLOSED
------	--------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

9- 1	#5868369 LABELLA ROTELLE 20/1#	X	1.00	CS	20.20	0.00	CLOSED
------	--------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

10- 1	#6649701 IMPERIAL DYNASTY SZECHUANX SAUCE 6/28 OZ		2.00	CS	26.74	0.00	CLOSED
-------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized