

# 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-0000036411	06/03/1999	2 - 06/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
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1- 1	TABLE SKIRTING FOR BASKETBALL		1.00	EA	94.77	0.00	CLOSED
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**Schedule Total** 0.00

22' 6" L. x 35" H., SEQUEL BLUE, ATTACHMENT METHOD 3, VELCRO ONLY, SHIRRED PLEAT

**Item Total** 0.00

2- 1	TABLE SKIRTING FOR BASKETBALL		4.00	EA	204.77	0.00	CLOSED
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**Schedule Total** 0.00

20'L.x63"H. SEQUEL BLUE, ATTACHMENT METHOD 3, VELCRO ONLY, SHIRRED PLEAT

LOWERED PRICE \$10 FROM ORIGINAL QUOTE ON ITEM 2. PJW 6/3/99

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized