

# 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-0000011532     | 10/24/1997                     | 1 - 10/24/1997 | 1    |
| 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:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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 | TACO SHELLS 6-1/4" |  | 3.00 | CS | 39.28 | 0.00 | CLOSED |
|------|--------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

Changed account code per Loren Duke, jww 10-24-97

**Total PO Amount** 0.00

Unauthorized