

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-0000011400	12/08/1997	2 - 12/08/1997	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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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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Item Total 0.00

7- 1	#8521 BLACK FOREST WHIP CREAM LAYER CAKE	X	1.00	CS	48.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Lines 2, 3 & 4 are being cancelled. Saralee is not making them at this time. jww

Lines #2, 3, 4 are cancelled. Saralee is not making these desserts at this time. jww 10-24-97

Cancelled Line #1. Not available. jww 12-4-97

Total PO Amount 0.00

Unauthorized