

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-0000010333	10/23/1997	1 - 10/23/1997	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
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Schedule Total 0.00

Item Total 0.00

7- 1	#2251478 SYSCO CHEESE ENCHILADAS (90-1.63 OZ)	X	3.00	CS	16.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	SYSCO FOAM PLATES (6") (1000 CT)	X	10.00	CS	27.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	HORMEL CHICKEN ENCHILADAS	X	5.00	CS	34.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Added line #9 to reflect overage. jww 10-23-97

Total PO Amount 0.00

Unauthorized