

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-0000006311	08/07/1997	1 - 08/07/1997	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: See Detail Below

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	#4032926 RICE, BROWN 20#	X	2.00	CS	12.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#4102240 QUICK GRITS (QUAKER) 12/2.5#	X	1.00	CS	26.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#1028489 PUFF PASTRY SQUARES, PENNANT 120 CT 5 X 5	X	2.00	CS	26.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#1795962 CATFISH STRIP BRD CAJUN 10#	X	6.00	CS	0.00	0.00	CLOSED
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Schedule Total 0.00

Line #4 is cancelled. Vendor no longer carries it.

Item Total 0.00

Total PO Amount 0.00

Unauthorized