

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-0000036420	04/23/1999	1 - 04/23/1999	5
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
Schedule Total						0.00	
Item Total						0.00	
23- 1	MP#7862584 CHOCOLATE PUDDING, COZY SHACK 6 OZ/12/CS		3.00	CS	6.93	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
24- 1	MP#7871254 VANILLA PUDDING, COZY SHACK 12/6 OZ		1.00	CS	6.93	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
25- 1	MP#03501 KNOX UNFLAVORED GELATIN 1 LB CAN TYPE A CASE/12 CAN		1.00	CS	71.63	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
26- 1	MP#492544 ROASTED RED PEPPERS 12/#2.5/CS		1.00	CS	29.92	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized