

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-0000014466	02/27/1998	1 - 02/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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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1- 1	PEAR HALVES 30-35 COUNT 6-104OZ/CSX		56.00	CS	14.25	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	OIL BAKING RELEASE AEROSOL WHITE X CAP 6-14OZ CN/CS		10.00	CS	23.72	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	COVER BUN RACK 52X80 CLEAR FDA X APPROVED #5763842 SYSCO 50/CS		5.00	CS	34.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

LINE 1 WAS CANCELLED BECAUSE IT CAME FROM ANOTHER VENDOR AND ITEM 3 HAD A PRICE CHANGE. TLA
2/27/98

Total PO Amount 0.00

Unauthorized