

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-0000017337	02/27/1998	1 - 02/27/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
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17- 1	APPETIZER, FOUR CHEESE FILL-A-BUSTER MP# 7345200 6/2LB/CS	2.00	CS	41.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

18- 1	AMARETTO CHEESECAKE CASE/4/16 EA	3.00	CS	54.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

19- 1	CHEERY PIE PLUSH PIPPEN MP# 2436095 10"/6/CS	5.00	CS	34.12	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

20- 1	PLUSH PIPPEN PEACH PIE 10"/6/CS	5.00	CS	29.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Corrected quantity and price on line #20 from .5CS to 5CS, and 34.12 to 29.95. jbt 2-26-98

Total PO Amount 0.00

Unauthorized