

# 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-0000010573	10/09/1997		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:** 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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**Item Total** 0.00

7- 1 #2601037 TORTILLA CORN YLW 6" BULK 1.00 CS 13.89 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 #6124556 TACO SHELLS BULK 2.00 CS 12.26 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 #4837423 HINGED CLEAR CONTAINERS 1.00 CS 49.91 0.00 CLOSED  
500 CT

**Schedule Total** 0.00

**Item Total** 0.00

10- 1 8" LYNN WILSON FLOUR TORTILLAS 4.00 CS 6.95 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized