

# 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-0000010644     | 10/13/1997                     |                | 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:** 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                              |  |       |    |       |      |        |
|------|------------------------------|--|-------|----|-------|------|--------|
| 1- 1 | 9" PLAIN NEW YORK CHEESECAKE |  | 10.00 | CS | 53.44 | 0.00 | CLOSED |
|------|------------------------------|--|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |  |      |    |       |      |        |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | #6384788 TRIPLE CHOCOLATE CHEESE CAKE 2/CS |  | 6.00 | CS | 34.75 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized