

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-0000036841	03/24/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	#6292593 POTATOES, 3/8" REG. CUT SHOESTRING FRIES 30 LB/CS		100.00	CS	10.75	0.00	CLOSED
Freight Terms:		Not Specified		Ship Via:		Not Specified	
Schedule Total						0.00	
Item Total						0.00	
2- 1	#2054476 CHEESE STICKS, BATTERED MOZZARELLA 6-24 CT/CS		30.00	CS	32.75	0.00	CLOSED
Freight Terms:		F.O.B. Dest, Seller Bears Frt.		Ship Via:		Vendor's Truc	
Schedule Total						0.00	
Item Total						0.00	
3- 1	#1169515 DOUGH, PIZZA, BALL 19 OZ. RICH'S 24 CT/CS		96.00	CS	15.40	0.00	CLOSED
Freight Terms:		F.O.B. Dest, Seller Bears Frt.		Ship Via:		Vendor's Truc	
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized