

# 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

|                       |                                |                 |             |
|-----------------------|--------------------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                    | <b>Revision</b> | <b>Page</b> |
| BYU-0000011362        | 10/22/1997                     |                 | 2           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>           | <b>Ship Via</b> |             |
| NET 10TH              | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>             | <b>Currency</b> |             |
| Williamson, Joan W    |                                | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount**

0.00

Unauthorized