

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-0000008786	04/20/1998	1 - 04/20/1998	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
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1- 1	#2349280 ROYAL DRAGON 1 OZ POTSTICKERS	X	15.00	CS	55.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#2508612 ROYAL DRAGON SPRING ROLL, X VEGETABLE 2.5 OZ		10.00	CS	36.78	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	#1101997 ROYAL DRAGON WONTONS	X	15.00	CS	49.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Cancelled line #2 because it was received on the invoice for PO #9520 by mistake. To pay the invoice, it had to come off of this PO #8786, so I added it to PO #9520. jbt 4-20-98

Total PO Amount 0.00

Unauthorized