

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-0000021492	06/12/1998	1 - 06/12/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
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Schedule Total 0.00

Item Total 0.00

7- 1	#1043444 HILSHIRE SAUSAGE, POLSKA ROPE KIELBASA 1/11#/CS	1.00 CS	25.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#1274828 BEEF ENCHILADA, 96CT	5.00 CS	28.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity on line #2 from 1 case to 2 cases per Jason. There was an overage. 6-12-98

Total PO Amount 0.00

Unauthorized