## **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**

		Dispatc	Dispatch via Print			
Purchase Order	Date	Revisio	n Page			
BYU-0000003506	06/09	1				
Payment Terms	Freight Terms		Ship Via			
NET 10TH	F.O.B. Dest, S	eller Bears	Frt. Vendor's			
			Truck			
Buyer	Phone	/Email	Currency			

USD

Buyer
Williamson, Joan W
Ship To: CANNO CANNON

**Brigham Young University** 

Cannon Center North Dock Provo UT 84602-1840 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exemp	ot ID: N10020		Replenishment C	ption: Stand	dard	
Line-Sch	Item/Description		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#4637849 FLEISHMAI YEAST 24/1#	NN'S COMPRESSED		1.00CS	17.88	0.00	CLOSED
				Schedule Total		0.00	
				Item Total	i	0.00	
2- 1	#4712352 RUSTCO AM MIX 25#	NGEL CHIFFON CAKE	Σ	2.00 BG	27.95	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount		0.00	