## **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 v	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000017165	02/23/1998	1				
Payment Terms	Freight Terms	Ship Via				
NET 10TH	F.O.B. Dest, Seller Bears Fr	t. Vendor's				
		Truck				
Buyer	Phone/Email	Currency				

USD

Anderson, Thad L Ship To: MTC

Missionary Training Center 2005 N 900E Provo UT 84604-1793 **United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	RICH'S NON-DAIRY SUGAR 12-160Z CS	FREE ON TOP	5.00CS	25.71	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
			Total PO Amount		0.00		