## **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**

		D	Dispatch via Print				
Purchase Order	Date	Date		n	Page		
BYU-0000004940	07/		1				
Payment Terms	Freight Terms				Ship Via		
NET 10TH	F.O.B. Dest,	Seller	Bears	Frt.	Vendor's		
					Truck		
Buyer	Pho	ne/Email			Currency		

USD

Williamson, Joan W Ship To: 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 Exempt ID: N	10020		Replenishment O	ption: Stan	dard	
	Item/Descr			lfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#5232038 CAKE MIX	PILLSBURY FAT F 6/5#	FREE CHOC		1.00CS	48.79	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
2- 1	#1341858 8/1.5#	SYSCO SLICED SW	VISS CHEESE		1.00CS	36.85	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
					Total PO Amount		0.00	