## **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	n	Page	
	BYU-0000013458		12/	08/1997			1	
	Payment Terms	Freight	Terms				Ship Via	
	NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
							Truck	
	Buyer		Pho	ne/Email			Currency	
Thochold Tonnifor D							TICD	

Theobald, Jenni Ship To: MTC

Missionary Training Center 2005 N 900E Provo UT 84604-1793 **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				
1- 1	#01606 FAT FREE SOUR CREAM	X	6.00CS	18.75	0.00	CLOSED				
			Schedule Total	_	0.00					
			Item Total	_	0.00					
2- 1	10" FLOUR TORTILLAS #80320	X	9.00CS	10.58	0.00	CLOSED				
			Schedule Total	_	0.00					
			Item Total	_	0.00					
3- 1	BEEF ENCHILADAS 70Z.	X	51.00CS	21.80	0.00	CLOSED				
			Schedule Total	-	0.00					
			Item Total	_	0.00					
4- 1	LOW FAT YELLOW CAKE MIX	Χ	4.00CS	48.79	0.00	CLOSED				
			Schedule Total	_	0.00					
			Item Total	_	0.00					
			Total PO Amount		0.00					