

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-0000013787	12/11/1997		1
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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1- 1	F1694 SALT GRANULATED 25 LB BAG		30.00	BG	2.86	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	F1975 FILLING CHOCOLATE WHIP N SERVE 6-2.25LB/CS		10.00	CS	23.72	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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3- 1	F1977 FILLING VANILLA WHIP N SERVE 6-2.25LB/CS		20.00	CS	22.42	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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Total PO Amount		<u>0.00</u>
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Unauthorized