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-0000012208		11/	07/1997			1	
Payment Terms	Freight	Terms				Ship Via	
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer			Phone/Email			Currency	
Williamson Joan	w W					IISD	

on, Joan w Ship To:

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID:	N10020	Replenishment (
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #1782788 TURKEY BREAST OVEN BAG 2/8-10#	ROAST IN	1.00CS	51.66	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 CRAISENS, DRIED CRANBER SPRAY 10#	RRIES, OCEAN	1.00CS	44.67	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	