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	Date		n	Page	
BYU-0000006157		08/	05/1997			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	ı W					USD	

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **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: N10020		Replenishment Op		dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	OIL BAKING RELEASE AEROSOL WHITE CAP 6-14OZCN/CS		15.00CS	22.11	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	SALT GRANULATED 25LB BAG		60.00BG	2.86	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	FILLING CHOCOLATE WHIP N SERVE 6-2.25LB/CS		8.00CS	23.72	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount	[0.00	