## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

**Supplier:** 0000003328 SYSCO FOOD SERVICES PO BOX 27638

**SALT LAKE CITY UT 84127-0638** 

**Dispatch via Print** 

Purchase Order		Date	Revision	Page		
BYU-0000038884	ŧ	05/21/1999	1 - 05/21/	1999 2		
Payment Terms	ayment Terms Freight Ter		rms			
NET 10TH	See Detai	il Below		See Detail		
Buyer		Phone/Email		Currency		
Nelson, Roland	H	801/422-70	06	USD		
		roland_nelson@fscpy.byu.edu				

REFRIG\_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States** 

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY** 

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exen	npt ID: N10020	Replenishment	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			Item Total	_	0.00	
6- 1	YOPLAIT LITE STR UPC#654 12-6 OZ/	AW/BANANA YOGURT, CS	<b>24.00</b> CS	6.30	0.00	CLOSED
	Freight Tern	ns: F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendo	r's Truc		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	