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

BYU-0000005292 07/17/1997 Payment Terms **Freight Terms** Ship Via NET 10TH F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency USD

0.00

Williamson, Joan W Ship To: See Detail Below

Attention: Not Specified

Total PO Amount

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 #4040655 COMPRESSED YEAST -1.00CS 17.88 0.00 CLOSED REDSTAR 50# **Schedule Total** 0.00 Item Total 0.00