

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000072988
SYSCO TERIYAKI STIX
ATTN: DICK MILLER
742 N 100 E
AMERICAN FORK UT 84003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001177	08/30/2010		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Clark, Christina	801/422-7217 chris_clark@fscpy.byu.edu	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
1- 1	BLANKET ORDER SET UP TO ALLOW PAYMENT FOR FOOD PURCHASES MADE IN EATEC TO INTERFACE WITH PEOPLESOF		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized