## **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	Page				
BYU-0000010472		10/		3				
Payment Terms	Freight	Terms			Ship Via			
NET 10TH	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's			
					Truck			
Buyer		Pho	ne/Email		Currency			
Williamson, Joan	ı W				USD			

Williamson, Joan W
Ship To: CANNON

**Brigham Young University** 

Cannon Center North Dock Provo UT 84602-1840 **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 O	ption: Stand	lard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
11- 1	#6216642 NESTLE BUNCHA CRUNCHA 8/2#	X	1.00CS	45.29	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	_	0.00	
12- 1	#6649701 IMPERIAL DYNASTY SZECHU. SAUCE 6/280Z	anX	1.00CS	26.74	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	