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-0000014858	01/12/1998	1	1			
Payment Terms	Freight Terms		Ship Via			
NET 10TH	F.O.B. Dest, Seller	Bears Frt.	Vendor's			
			Truck			
Buver	Phone/Email		Currency			

USD

Theobald, Jennifer B.

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **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: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FLEISHMANN'S COMPRESSED YEAST 24/1LB/CS		2.00CS	19.63	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	DEHYDRATED CHILI BASE		1.00CS	37.97	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	