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	on	Page	
BYU-0000012945		12/	03/1997			1	
Payment Terms	Freight	Terms				Ship Via	
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Pho	ne/Email			Currency	
Thochold Tonnit	- O 20 D					TICD	

Theobald, Jenni Ship To: MTC

Missionary Training Center 2005 N 900E Provo UT 84604-1793 **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 Exempt ID: N10020		Replenishment Op	otion: Stand	lard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	#01606 FAT FREE SOUR CREAM	<u> </u>	4.00CS	18.75		CLOSED
1- 1	#U1000 FAI FREE SOUR CREAM		Schedule Total	-	0.00	CLOSED
2- 1	### ##################################		Item Total	45.50	0.00	
2- 1	#2022507 CHICKEN TAMALES 60CT		16.00CS Schedule Total	45.53	0.00	CLOSED
			Item Total	-	0.00	
			Total PO Amount		0.00	