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-0000037653	04/16/	1999	1	
Payment Terms	Freight Terms		Ship Via	
NET 10TH	See Detail Belo	W	See Detail	
Buyer	Phone/E	mail	Currency	
Nelson, Roland H	H 801/42	2-7006	USD	
	roland	roland_nelson@fscpy.byu.edu		

Ship To: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **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				
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	#4212 CHICKEN BREAST I #1031749	FILLET TYSON	25.00CS	35.35	0.00	CLOSED	
	Freight Terms:	Not Specified	Ship Via: Not Sp	pecified			
			Schedule Total	_	0.00		
			Item Total	_	0.00		
2- 1	2- 1 #30102 CHICKEN TENDERLOIN TYSON #6974588		25.00CS	29.95	0.00	CLOSED	
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendo	r's Truc			
			Schedule Total	_	0.00		
			Item Total	-	0.00		
			Total PO Amount	Γ	0.00		