## **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-0000036157	03/12/1999	)	1	
Payment Terms	Freight Terms		Ship Via	
NET 10TH	See Detail Below		See Detail	
Buyer	Phone/Emai	I	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** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

		United States				
Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard			
Line-Sch Iten	n/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date	
1- 1 850	5844 SPRING MIX		22.00CS	7.66	0.00 CLOSED	
Freight Terms: Not Specified Ship Via:		Ship Via: Not Sp	ecified			
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	