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	D	ate	Revision	Page
BYU-0000036594	0:	3/18/1999		1
Payment Terms	Freight Terms	s		Ship Via
NET 10TH	See Detail	Below		See Detail
Buyer	P	hone/Email		Currency
Theobald, Jennif	er B.			USD

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard				
Quantity UOM	PO Price	Extended Amt Due Date		
	Quantity UOM	Quantity UOM PO Price		

1- 1 1012723 CHEESE PARMESAN GRATED 6-5LB BX/CS

Freight Terms:

Not Specified

Item Total

10.00CS

Schedule Total

Ship Via: Not Specified

85.03

0.00 CLOSED

0.00

0.00

Total PO Amount 0.00