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

BYU-0000035213 05/10/1999 1 - 05/10/1999 Payment Terms **Freight Terms** Ship Via NET 10TH F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency Theobald, Jennifer B. USD

Ship To: CANNON

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

> **Total PO Amount** 0.00