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 v	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000007809	08/27/1997	1			
Payment Terms	Freight Terms	Ship Via			
NET 10TH	F.O.B. Dest, Seller Bears Frt	. Vendor's			
		Truck			
Buyer	Phone/Email	Currency			

USD

Williamson, Joan W CANNON Ship To:

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: Stand	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #5061676 VIVA ACINI DE PEPE 10#	X	7.00CS	8.46	0.00	CLOSED
		Schedule Total	-	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	