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 02/23/1999 BYU-0000035244 Payment Terms **Freight Terms** Ship Via NET 10TH See Detail Below See Detail Phone/Email Buyer Currency Nelson, Roland H 801/422-7006

roland_nelson@fscpy.byu.edu

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY **CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **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: N10	0020	Replenishment Option: Standard			
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #1074046 5 OZ. BONELESS/SKINLESS CHICKEN BREAST 24/5 OZ/CS #3216(TYSON NUMBER)		100.00CS	17.70	0.00	CLOSED
Freight Terms: Not S	Not Specified	Ship Via: Not Specified			
		Schedule Total		0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	