Purchase Order

Buyer

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**

| Purchase Order | | Date | | Revisio | n | Page | |
|----------------|-------------|------|--------|---------|------|----------|--|
| BYU-0000032425 | | 12/1 | 6/1998 | | | 1 | |
| Payment Terms | Freight Ter | rms | | | | Ship Via | |
| NET 10TH | F.O.B. De | est, | Seller | Bears | Frt. | Vendor's | |
| | | | | | | Tanale | |

Phone/Email Currency USD

Dispatch via Print

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 FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| ax Exempt? Y Tax Exempt ID: N10020 ine-Sch Item/Description | Mfg ID | Replenishment Quantity UOM | PO Price | Extended Amt | Due Date |
|--|--------|-------------------------------|----------|--------------|----------|
| 1- 1 CHEESECAKE NY PLAIN 9" SYSCO BRAND 4/16CUT/CS | | 20.00CS | 45.40 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| | | Total PO Amount | Г | 0.00 | |