## **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**

Purchase Order		Date	Revision	Page	
BYU-0000039362	2	07/22/1999	1 - 07/22/	1999 1	
Payment Terms	Freight Terms			Ship Via	
NET 10TH	See Deta:	il Below		See Detail	
Buyer		Phone/Email		Currency	
Nelson, Roland	H	801/422-70	06	USD	

**Dispatch via Print** 

roland\_nelson@fscpy.byu.edu

Ship To: ELWC

**Brigham Young University** BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States** 

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY** 

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishm	ent Option: Stand	lard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM		Extended Amt	Due Date
1- 1	CHICKEN BURGER TYSON LI SEASONED MP#2157899 40/		3.00CS	17.05	0.00	CLOSED
	Freight Terms:	Not Specified	Ship Via: No	t Specified		
			Schedule Total		0.00	
			Item Total	-	0.00	
2- 1	CHICKEN BURGER GRND RAW 2157899	SEA MP	3.00Cs	17.05	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: <b>Ve</b>	ndor's Truc		
			Schedule Total	-	0.00	
			Item Total		0.00	
			Total PO Amou	nt [	0.00	