## **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** Date Revision

**Purchase Order** BYU-0000035923 06/15/1999 3 - 06/15/1999 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 Bill To:

FINANCIAL SERVICES

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