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	er Date			Revisio	n	Page		
BYU-0000005255		07/1	L4/1997			2		
Payment Terms	Freight Te	rms				Ship Via		
NET 10TH	F.O.B. D	est,	Seller	Bears	Frt.	Vendor's		
						Truck		

Phone/Email

Currency

Buyer 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? N Tax Exempt ID:		Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date				
		Schedule Total	_	0.00					
		Item Total	_	0.00					
7- 1 #1341858 SYSCO SLICED SWIS 8/1.5#	SS CHEESE	1.00CS	45.00	0.00	CLOSED				
		Schedule Total	_	0.00					
		Item Total	_	0.00					
		Total PO Amount		0.00					