## **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 v                    | Dispatch via Print |  |  |  |  |
|----------------|-------------------------------|--------------------|--|--|--|--|
| Purchase Order | Date Revision                 | Page               |  |  |  |  |
| BYU-0000014176 | 12/22/1997                    | 1                  |  |  |  |  |
| Payment Terms  | Freight Terms                 | Ship Via           |  |  |  |  |
| NET 10TH       | F.O.B. Dest, Seller Bears Frt | . Vendor's         |  |  |  |  |
|                |                               | Truck              |  |  |  |  |
| Buyer          | Phone/Email                   | Currency           |  |  |  |  |

USD

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** 

| Tax Exem | pt? Y Tax Exempt ID: N10020                       |        | Replenishment ( | Option: Standa | rd           |          |
|----------|---|--------|-----------------|----------------|--------------|----------|
| Line-Sch | Item/Description                                  | Mfg ID | Quantity UOM    | PO Price       | Extended Amt | Due Date |
|          | SAUSAGE PIZZA FILL-A-BUSTER<br>APPETIZER 6/2LB/CS |        | 6.00CS          | 41.73          | 0.00         | CLOSED   |
|          |   |        | Schedule Total  | _              | 0.00         |          |
|          |   |        | Item Total      | _              | 0.00         |          |
|          |   |        | Total PO Amount |                | 0.00         |          |