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 Date Revision

BYU-0000033185 01/12/1999 Payment Terms **Freight Terms** Ship Via NET 10TH F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency

USD

0.00

Theobald, Jennifer B. RECEIVING Ship To:

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y	Tax Exempt ID: N	10020	Replenishment Op	otion: Standard		
Line-Sch	Item/Descr	iption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1		50 LB RICE 103 BRAND PACKED 1		1.00EA	11.87	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	