## **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	Revisio	n	Page		
BYU-0000008873		09/15/199	7		2		
Payment Terms	Freight Te	rms			Ship Via		
NET 10TH	F.O.B. D	est, Selle	r Bears	Frt.	Vendor's		
					Truck		

Buyer Phone/Email Currency Williamson, Joan W USD

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? Y Tax Exempt ID: N1002	20	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			
		Total PO Amount		0.00			