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-0000020711		05/	04/1998			1	
	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							IIGD	

ELWC Ship To:

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 Exempt ID: N10020	Replenishmer	nt Option: Stan	dard	
Line-Sch Item/Description	Mfg ID Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #2560860 ARMOR BRAND HONEY CURED DELI HAM	26.00LB	1.98	0.00	CLOSED
	Schedule Total		0.00	
	Item Total		0.00	
	Total PO Amount		0.00	