Purchase Order

Buyer

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	е	Revisio	n	Page			
BYU-0000016155		02/	12/1998			1			
Payment Terms	Freight	Terms				Ship Via			
NET 10TH	$F \cap B$	Dest	Seller	Reard	Frt	Wendor's			

Truck Phone/Email Currency

USD

Theobald, Jennifer B. Ship To: CANNON

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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard						
Line-Sch	Item/Description	Mfg ID Q	uantity UOM	PO Price	Extended Amt	Due Date			
1- 1	#182737 SCHREIBER SLICED PROVOLOGESE (10-1#)	IE	1.00EA	33.85	0.00	CLOSED			
		Sch	nedule Total	_	0.00				
		Iter	n Total	_	0.00				
2- 1	#5130984 NESTLE BUTTERFINGER PIECES (6-3#)		2.00CS	49.85	0.00	CLOSED			
		Sch	nedule Total		0.00				
		Iter	n Total		0.00				
3- 1	#6124556 LYNN WILSON TACO SHELLS (288CT)		2.00CS	12.26	0.00	CLOSED			
		Sch	nedule Total	_	0.00				
		Iter	m Total		0.00				
		Tot	al PO Amount		0.00				