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	Page			
BYU-0000013299	12/03/199	7	1			
Payment Terms	Freight Terms		Ship Via			

F.O.B. Dest, Seller Bears Frt. Vendor's NET 10TH 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		Tax Exempt ID: N	110020		Replenishment O			
Line-Sch	Item/Descri	ption		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#4994489 CORN	CANNED PIECES	OF BABY		3.00CS	21.42	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
					Total PO Amount		0.00	