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**

Purchase Order	Date Rev	ision Page			
BYU-0000014797	01/16/1998	2			
Payment Terms	Freight Terms	Ship Via			
NET 10TH	F.O.B. Dest, Seller Bea	rs Frt. Vendor's			
		Truck			

Phone/Email

Dispatch via Print

Currency

USD

Anderson, Thad L

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

x Exempt? Y Tax Exempt ID: N10020			Option: Standa		
ne-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
		Schedule Total	_	0.00	
		Item Total	_	0.00	
7- 1 VANILLA PUDDING, COZY SHACK 6 02 12/CS	Z	12.00CS	6.92	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	