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**

	Dis	Dispatch via Print			
Purchase Order	Date R	evision Page			
BYU-0000021691	05/28/1998	2			
Payment Terms	Freight Terms	Ship Via			
NET 10TH	F.O.B. Dest, Seller B	Bears Frt. Vendor's			
		Truck			
Buver	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 Exempt? Y Tax Exempt ID: N100	0020 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	