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-0000017257		02/	23/1998			2		
Payment Terms	Freight	Terms				Ship Via		
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Theobald, Jennit	fer B.					USD		
Chin To. CAI	INON							

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 Exempt? Y Tax Exempt ID: N100	20	ard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
		Schedule Total	_	0.00	
		Item Total	_	0.00	
7- 1 TOMATO ZUCCHINI BLEND 6/#10	OCNS/CS	1.00CS	25.76	0.00	CLOSED
		Schedule Total	-	0.00	
		Item Total	-	0.00	
		Total PO Amount	Γ	0.00	