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-0000039958		06/	04/1999			2	
Payment Terms Freight 1			Terms				Ship Via	
	NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
							Truck	
	Buyer		Pho	ne/Email			Currency	
	Theobald Jennif					USD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **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: N10020	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		
7- 1 4941530 SOUP, BASE PORK 6/1#		2.00CS	32.64	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
8- 1 4484408 GARLIC IN WATER		1.00CS	19.58	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
9- 1 4040655 YEAST, INSTANT DRY 20/17.60Z		1.00CS	31.94	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		