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**

| | Dispatch via Print | | | | | |
|----------------|--------------------|------------|------------|----------|--|--|
| Purchase Order | | Date | Revision | Page | | |
| BYU-0000037640 | | 04/13/1999 | | 1 | | |
| Payment Terms | Freight Terr | ns | | Ship Via | | |
| NET 10TH | F.O.B. De | st, Seller | Bears Frt. | Vendor's | | |
| | | | | Truck | | |

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: N10020 | Replenishment Option: Standard | | | ard | |
|---|--------------------------------|-----------------|----------|--------------|----------|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 PIERCES MARINATED ITALIAN CHICKES CASE | N | 25.00CS | 42.54 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| | | Total PO Amount | | 0.00 | |