## **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 Revision BYU-0000034436 07/09/1999 2 - 07/09/1999 Ship Via Payment Terms Freight Terms NET 10TH FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

Theobald, Jennifer B. Ship To: MTC

Missionary Training Center 2005 N 900E Provo UT 84604-1793 **United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

	Officed States			
	Replenishment Option: Standard			
Mfg ID	Quantity UOM	PO Price		Due Date
	4.00CS	15.58	0.00	CANCEL
	Schedule Total	_	0.00	
	Item Total	_	0.00	
	4.00CS	15.58	0.00	CANCEL
	Schedule Total	_	0.00	
	Item Total	_	0.00	
zed by Mike Knott N	ITC. Rhn 5/14/99.			
	Total PO Amount		0.00	
		Replenishment ( Quantity UOM  4.00 CS  Schedule Total  Item Total  4.00 CS  Schedule Total  Item Total  Item Total  Item Total  Item Total	Replenishment Option: Standa Mfg ID Quantity UOM PO Price  4.00 CS 15.58  Schedule Total  Item Total  4.00 CS 15.58  Schedule Total  Item Total  Item Total  Item Total  Item Total  Item Total  Item Total	Replenishment Option: Standard   Mfg ID   Quantity UOM   PO Price   Extended Amt