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	Da	te	Revisio	n	Page			
BYU-0000028670	10	/05/1998			1			
Payment Terms	Freight Terms				Ship Via			
NET 10TH	F.O.B. Dest	, Seller	Bears	Frt.	Vendor's			
					Truck			

Phone/Email

Currency

Theobald, Jennifer B. USD

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: N10020			Replenishment Option: Standard						
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1	#1501667 SYSCO SHREDDED MOZ CHEESE (4-5#)	ZARELLA	20.00CS	47.89	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
2- 1	#5744057 PIZZANO SAUSAGE PI TOPPING (25#)	ZZA	2.00CS	15.85	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
3- 1	#4797494 LYONS CREME DE MEN TOPPING (6-#5)	TE	1.00CS	30.15	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
			Total PO Amount		0.00				