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**

	Dispa	ton via Print
Purchase Order	Date Revis	sion Page
BYU-0000036098	03/12/1999	4
Payment Terms	Freight Terms	Ship Via
NET 10TH	See Detail Below	See Detail
Buyer	Phone/Email	Currency

Dispotab via Brint

USD

Theobald, Jennifer B.

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

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

> Item Total 0.00

> **Total PO Amount** 0.00