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 Revi	sion Page	
BYU-0000024219	07/28/1998	1	
Payment Terms	Freight Terms	Ship Via	
NET 10TH	See Detail Below	See Detail	
Buver	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 Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

		United States			
Tax Exempt? Y Tax Exempt ID: N	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date	
1- 1 #5872510 JADE MT SESAME	· OII	1.00CS	27.23	0.00 CLOSED	
I- I #30/2310 UADE MI SESAME	COLL	1.0005	27.23	0.00 CLOSED	
Freight Terms:	Not Specified	Ship Via: Not Sp	ecified		
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	