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**

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Purchase Order	Date	Revision	Page
BYU-0000017522	02/27/1998	3	1
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USD

0.00

BY Payment Terms Freight Terms Ship Via NET 10TH F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency

Theobald, Jennifer B. Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exem	npt ID: N10020	Replenishment (Option: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 TOMATILLO (MEXIC TOMATOES) 10# CA	AN FOOD GREEN N	2.00CN	32.07	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
The unit of issue for this product 2-25-98	is CS (cases) not CN (cans). There are	6/ #10cans/CS. jbt			