## **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	Page		
BYU-0000028767	10/05/199	8	1		
Payment Terms	Freight Terms		Ship Via		

NET 10TH F.O.B. Dest, Seller Bears Frt. Vendor's Truck Buyer 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 FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt	<b>ID</b> : N10020	Replenishment (	Option: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 QUICHE MINI HORS D'	OEUVRE	3.00CS	33.77	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	