## **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-0000038311	06/14/1999	2 - 06/14/	/1999 8		
Payment Terms	Freight Terms		Ship Via		
NET 10TH	See Detail Below		See Detail		
Buyer	Phone/Email		Currency		
Theobald Jenni		USD			

0.00

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** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N1002	20	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date		
		Schedule Total	_	0.00		
		Item Total	_	0.00		
CHANGE ORDER #1						
DIFFERENCE BETWEEN ACTUAL QUOTED PRICE AND INVOICE PRICE ON ITEM #7, 17 5-7-99AD						