## **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-0000033412	01/15/1999		1			
Payment Terms	Freight Terms		Ship Via			
NET 10TH	See Detail Below		See Detail			
Buyer	Phone/Email		Currency			
Theobald, Jennifer B.			USD			

Theobald, Jennifer B.
Ship To: CANNON

**Brigham Young University** 

Cannon Center North Dock

Provo UT 84602-1840 **United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

		omed states				
Tax Exem	pt? Y Tax Exempt ID: N	N10020	Replenishment	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #1501667 SYSCO SHREDD CHEESE (4-5#) Freight Terms:	#1501667 SYSCO SHREDDED CHEESE (4-5#)	MOZZARELLA	6.00CS	47.93	0.00	CLOSED
	Freight Terms:	Not Specified	Ship Via: Not Specified			
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1 #5744057 PIZZANO SAUSAG TOPPING (2-5#)		E PIZZA	3.00CS	13.00	0.00	CLOSED
Freight Terms:	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendor's Truc			
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	