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 10/28/1998 BYU-0000029817 Payment Terms **Freight Terms** Ship Via

NET 10TH FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

0.00

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 Exempt ID: N10020			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PESTO LINGUINE CASE		5.00CS	24.38	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	