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-0000024304 07/16/1998 Ship Via Payment Terms Freight Terms NET 10TH See Detail Below S<u>ee</u> Detail Phone/Email Currency Buyer

USD

0.00

0.00

Theobald, Jennifer B. Ship To: ELWC

Schedule Total

Item Total

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		110020	Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date	
1- 1	POT PIE DOUGH ROUND TOPS	2 CUDIT.	4.00CS	48.70	0.00 CLOSED	
1- 1	UNBAKED #1680.05 240/5"/CS				0.00 CHOSED	
	Freight Terms:	Not Specified	Ship Via: Not Spe	ecitiea		

Total PO Amount 0.00