Purchase Order

Buyer

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	;	Revisio	n	Page			
BYU-0000036033	03/	12/1999			1			
Payment Terms	Freight Terms				Ship Via			
NET 10TH	F.O.B. Dest.	Seller	Rears	Frt.	Vendor's			

Truck 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 ID: N10020	Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 DRESSING RASPBERRY VINEGRETTE (RODS) CS/4/1 GL		4.00CS	30.54	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
		Total PO Amount		0.00			