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-0000028534	10/08/1998	3	1
Dovment Terms	Freight Torme		Chin Via

Dispotab via Brint

Payment Terms Freight Terms Ship Via NET 10TH See Detail Below See Detail Phone/Email Buyer Currency Anderson, Thad L USD

Ship To: ELWC

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		Replenishment	Option: Standa	rd
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
1- 1 MP#4822979 GRAVY MIX BROWN TI	ना	8.00CS	21.77	0.00 CLOSED

8/140Z/CS

Freight Terms: Not Specified Ship Via: Not Specified

> **Schedule Total** 0.00

> **Item Total** 0.00

> **Total PO Amount** 0.00