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 Re	vision	Page	
BYU-0000036794	03/24/1999		1	
Payment Terms	Freight Terms		Ship Via	
NET 10TH	See Detail Below		See Detail	
Buyer	Phone/Email		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 Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

		United States					
Tax Exem			Replenishment Option: Standa		rd Extended Amt Due Date		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	MP#6987192 SALMON FIL FRESH POUND	SKIN/ON	60.00LB	3.99	0.00	CLOSED	
	Freight Terms:	Not Specified	Ship Via: Not Sp	ecified			
			Schedule Total	_	0.00		
			Item Total	_	0.00		