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-0000031117	11/18/1998	3	1		
Payment Terms	Freight Terms		Ship Via		
NET 10TH	See Detail Below		See Detail		
Buyer	Phone/Emai	I	Currency		

USD

Theobald, Jennifer B.
Ship To: MTC

Missionary Training Center

2005 N 900E Provo UT 84604-1793 **United States**

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment Option: Standard				
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	•	-				
1- 1	PITA BREAD WRAPS 120 P	ER CASE	10.00CS	19.85	0.00	CLOSED
	Freight Terms:	Not Specified	Ship Via: Not Specified			
			Schedule Total		0.00	
			Item Total	•	0.00	
2- 1	FAT FREE SOUR CREAM		8.00CS	18.75	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendor	's Truc		
			Schedule Total		0.00	
			Item Total	•	0.00	
			Total PO Amount	[0.00	