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-0000032599	02/08/1999	1 - 02/08/	1999 2
Payment Terms	Freight Terms		Ship Via
NET 10TH	See Detail Below		See Detail
Buyer	Phone/Email		Currency
Theobald Jennifer B.			USD

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 **Quantity UOM** PO Price Extended Amt Due Date Line-Sch Item/Description Mfg ID

> **Total PO Amount** 0.00