

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-0000028763	10/05/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Item Total 0.00

7- 1 LABELLA TOMATO-BASIL FETTUCCINI X 1.00 CS 24.39 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

8- 1 LYNN WILSON 10" FLOUR TORTILLAS (120CT.) X 1.00 CS 10.58 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

9- 1 LABELLA PENNE PASTA X 1.00 CS 17.88 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

10- 1 SYSCO SHREDDED LOW-MOISTURE MOZZARELLA CHEESE (4-5#) X 18.00 CS 47.89 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized