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-0000020034		04/	17/1998		1			
Payment Terms	Freight	Terms			Ship Via			
NET 10TH	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's			
					Truck			
Buyer		Pho	ne/Email		Currency			
Theobald, Jennif	er B.				USD			

Theobald, Jennifer B.
Ship To: CANNON

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	pt? Y Tax Exempt ID: N10020		Replenishment Op			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#1012699 SYSCO LOW MOISTURE PART SKIM MOZZARELLA CHEESE 4-5#		10.00CS	41.98	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	FLEISHMANN'S COMPRESSED YEAST		1.00CS	19.63	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	SLICED MONTEREY JACK CHEESE		1.00CS	28.35	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	