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 07/16/1998 BYU-0000023053 Payment Terms **Freight Terms** Ship Via NET 10TH F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency

USD

Anderson, Thad L ELWC Ship To:

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y	Tax Exempt ID:	N10020		Replenishment O	ption: Stand	lard	
Line-Sch	Item/Desci	ription		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#1020783	CLASSIC DUTCH	APPLE PIE		2.00CS	19.06	0.00	CLOSED
					Schedule Total	-	0.00	
					Item Total	-	0.00	
					Total PO Amount	[0.00	