## **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-0000029323	04/29/1999	1 - 04/29/	1999 5
Payment Terms	Freight Terms		Ship Via
NET 10TH	See Detail Below		See Detail
Buyer	Phone/Email		Currency
Theobald Jennif	er B		IISD

Ship To: CANNON

**Brigham Young University** 

Cannon Center North Dock

Provo UT 84602-1840 **United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

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

> **Total PO Amount** 0.00