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**

| | D | Dispatch via Print | | | | |
|-----------------------|------------------|--------------------|------------|--|--|--|
| Purchase Order | Date | Revision | Page | | | |
| BYU-0000035607 | 05/10/1999 | 1 - 05/10/ | 1999 4 | | | |
| Payment Terms | Freight Terms | | Ship Via | | | |
| NET 10TH | See Detail Below | | See Detail | | | |
| Buyer | Phone/Email | | Currency | | | |
| Theobald, Jennifer B. | | | USD | | | |

0.00

Theobald, Jennifer B.
Ship To: CANNON

Brigham Young University

Cannon Center North Dock

Provo UT 84602-1840 **United States**

Attention: Not Specified

Total PO Amount

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 | |
| | | - | | | | |
| | | | | | | |
| | | | | | | |
| | | Item Total | | 0.00 | | |