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 v	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000027812	09/22/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 10TH	F.O.B. Dest, Seller Bears Fr	t. Vendor's			
		Truck			
Buyer	Phone/Email	Currency			

USD

Buyer
Theobald, Jennifer B. Ship To: ELWC

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			Replenishment O			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PIE APPLE OLD FASHIONED RTB 10" SYSCO IMPERIAL 6/CS		5.00CS	25.14	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	