Purchase Order

Buyer

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-0000013163	01/07	7/1998	1			
Payment Terms	Freight Terms		Ship Via			
NET 10TH	F.O.B. Dest, S	Seller Bears Frt	. Vendor's			
			Truck			

Phone/Email Currency USD

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 Exempt P: N10020		Replenishment (Option: Stand	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #4029450 OPENPIT BBQ SAUCE		2.00CS	41.92	0.00	CLOSED
		Schedule Total	-	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	