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-0000020369	04/24/1998		1			
Payment Terms	Freight Terms		Ship Via			
NET 10TH	F.O.B. Dest, Seller	Bears Frt.	Vendor's			
			Truck			
Buver	Phone/Email		Currency			

USD

Theobald, Jennifer B.
Ship To: CANNON

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **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 C	ption: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	1222587 SCHREIBER SL JACK CHEESE (10-1#)	ICED MONTEREY	2.00CS	28.35	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	1341858 SYSCO SLICE (8-1.5#)	D SWISS CHEESE	2.00CS	43.61	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	1341847 SYSCO SLICED CHEESE (8-1.5#)	CHEDDAR	2.00CS	37.53	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	