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	Da	ate	Revision	Page	
BYU-0000029259	10	/19/1998		1	
Payment Terms Freight Terms				Ship Via	
NET 10TH	See Detail	Below		See Detail	
Buyer Phone/Email				Currency	
Anderson Thad I				USD	

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **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			Replenishn	Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UON	/ PO Price	Extended Amt Due Date	
	GEHL'S NACHO CHEESE (HO' JALAPENO) 4-140 OZ. BAG		60.00CS	32.61	0.00 CLOSED	
	Freight Terms:	Not Specified	Ship Via: No	ot Specified		

Schedule Total

Item Total

Total PO Amount 0.00

0.00

0.00