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-0000029520	04/23/1999	1 - 04/23/	1999 4			
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 Exempt? Y Tax Exempt ID: N1002	0	Replenishment	Option: Standa	ard
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
		Schedule Total		0.00
		Item Total	_	0.00
		Total PO Amount		0.00