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	Date		Revision	Page			
BYU-0000034216	02/02/1999			3			
Payment Terms	Freight	Terms			Ship Via		
NET 10TH	F.O.B.	Dest,	Seller	Bears Frt	. Vendor's		
					Truck		
Buyer		Pho	ne/Email		Currency		
Theobald, Jennif	er B.				USD		

0.00

0.00

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? Y Tax Exempt ID: N10020		Replenishment Option: Standar	d	
Line-Sch Item/Description	Mfg ID	Quantity UOM PO Price	Extended Amt Due Date	•

Item Total

Total PO Amount