## **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-0000028551	10/05/1998		3		
Payment Terms	Freight Terms		Ship Via		
NET 10TH	See Detail Below		See Detail		
Buyer	Phone/Email		Currency		
Theobald, Jennifer B.			USD		

Theobald, Jennifer B.
Ship To: MTC

Missionary Training Center

2005 N 900E Provo UT 84604-1793 **United States** 

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N1002	N10020 Replenishment Option: Standard					
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	Γ	0.00		