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	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000025754	08/17/1998	1				
Payment Terms	Freight Terms	Ship Via				
NET 10TH	F.O.B. Dest, Seller Bears Fr	rt. Vendor's				
		Truck				
Buyer	Phone/Email	Currency				

USD

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 Exem	pt? Y Tax Exempt ID: N10020	Replenishment Option: Standard					
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	#5997523 STUFFING MIX, WHITE		8.00CS	44.39	0.00	CLOSED	
	BREAD TRADITIONAL UNCLE BEN'S		Schedule Total	_	0.00		
			Item Total	_	0.00		
	#2090892 JUICE GRAPEFRUIT CONCENTRATE VITALITY 4/3L/CS		5.00CS	76.64	0.00	CLOSED	
			Schedule Total	-	0.00		
			Item Total	_	0.00		
			Total PO Amount		0.00		